# Veteran Health Identification Card (VHIC 4.27) User Guide



**Volume 2 - Reports** 

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# **Revision History**

<u>NOTE:</u> The revision history cycle begins once changes or enhancements are requested after the document has been baselined.

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#### 1. Introduction

## 1.1. Purpose

The purpose of this User Guide is to provide general system information, as well accessibility and user roles with the VHIC application and the reporting capability of the different roles and access levels.

#### 1.2. Document Orientation

#### 1.2.1. Organization of the Manual

This User Guide is divided into sections to allow you to quickly obtain the information you need.

The first section will provide an overview of what the various user roles and their accessibility within the VHIC application. Available reports and report details will vary depending on role and access level.

The next section will provide information on the different reports available to VHIC Associates and the types of metrics that can be obtained. There are five tabs for each of the reports that can be generated:

- Veteran direct report to search for a Veteran
- Card includes Request Totals, Status, Multiple Requests, History, Replacement, Expiration, Request Progress, Swipe/Scan, and On Hold
- Print Services includes Processing, No Member ID, and Error
- Auditing provides information on all User's activity in the system
- **Self Service** provides information on requests submitted thru VHIC Self Service portal by the veteran

Reports can be exported in PDF and/or XLS formats, and there are a variety of search criteria available for each report.

## 1.2.2. Assumptions

This guide was written with the following assumed experience/skills of the audience:

- User has basic knowledge of the operating system (such as the use of commands, menu options, and navigation tools).
- User has been provided the appropriate active roles, menus, and security keys required for the VHIC application.
- User is using *Google Chrome or Microsoft Edge to* do their job of either Creating VHIC Card Requests, Running Reports, or Deactivating VHICs depending on user roles.
- User has validated access to the VHIC application.
- User has completed any prerequisite training.

#### 1.2.3. Disclaimers

#### 1.2.3.1. Software Disclaimer

This software was developed at the Department of Veterans Affairs (VA) by employees of the Federal Government in the course of their official duties. Pursuant to title 17 Section 105 of the United States Code this software is not subject to copyright protection and is in the public domain. VA assumes no responsibility whatsoever for its use by other parties, and makes no guarantees, expressed or implied, about its quality, reliability, or any other characteristic. We would appreciate acknowledgement if the software is used. This software can be redistributed and/or modified freely provided that any derivative works bear some notice that they are derived from it, and any modified versions bear some notice that they have been modified.

#### 1.2.3.2. Documentation Disclaimer

The appearance of external hyperlink references in this manual does not constitute endorsement by the Department of Veterans Affairs (VA) of this Web site or the information, products, or services contained therein. The VA does not exercise any editorial control over the information you may find at these locations. Such links are provided and are consistent with the stated purpose of the VA.

#### 1.2.4. Documentation Conventions

This manual uses several methods to highlight different aspects of the material.

- Descriptive text is presented in a proportional font (as represented by this font).
- "Screenshots" of computer online displays (i.e., character-based screen captures/dialogs) and are shown in a non-proportional font and enclosed within a box. Also included are Graphical User Interface (GUI) Microsoft Windows images (i.e., dialogs or forms).
- User's responses to online prompts (e.g., manual entry, taps, clicks, etc.) will be **[boldface]** type and enclosed in brackets.

## 1.3. Enterprise Service Desk and Organizational Contacts

The support contact information documented herein are intended to restore normal service operation as quickly as possible and minimize the adverse impact on business operations, ensuring that the best possible levels of service quality and availability are maintained.

The following table lists the contact information needed by site users for troubleshooting purposes. Support contacts are listed by description of the incident escalation and contact information (phone number and options to select).

**Table 1: Enterprise Service Desk Contact Information** 

Issue	Contact Info
For Provisioning Issues	Contact the Enterprise Service Desk at, option 2. When contacted by a support specialist, be ready to supply the employee's full name, VA user ID and email address.

Issue	Contact Info
For Proofing Issues	Contact the Enterprise Service Desk at REDACTED, option 2.
	When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB.
For All Other VHIC System Issues	Contact the Enterprise Service Desk at REDACTED, option 2. When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB.

## 2. Accessing the VHIC Application

#### 2.1. Browser

VHIC is a web-based application which users will access via a web browser. The recommended browser is *Google Chrome or Microsoft Edge*.

The VHIC URL is REDACTED and is **case sensitive** – it must be entered exactly as shown. After successfully logging in to the VHIC application, users should bookmark this site for easy access in the future.

#### 2.1.1. Browser Incompatibility Issue

In some instances, users may experience image misplacement or misalignment. This is most likely due to the current browser compatibility settings. You will want to ensure that the browser is not set to Compatibility View. This process is explained in the *Veteran Health Identification Card User Guide - Volume 4 - Troubleshooting* document.

## 2.2. System Menu

Depending on the VHIC users' role, they will be presented different Home screens upon logging to the VHIC application.

## 2.3. Proper Navigation of the VHIC Application

The correct way to navigate through the VHIC application is to use the **[Back]** and **[Next]** buttons that are located at the bottom of each screen instead of using the Browser's built in Back button. Please do **NOT** use the **[Back]** button at the top of your browser window to navigate back to a previous screen; this will cause errors to occur.

Figure 1: VHIC Navigation Buttons



The VHIC user can also navigate to the different features within the VHIC application by clicking on one of the navigation links located in the header near the top left of the screen. The user's assigned role will determine which links are available as seen below. To see the full home screens for each user role, refer to REDACTED

Figure 2: VHIC Administrator



Figure 3: VHIC Associate and VHIC Supervisor menu



Figure 4: VHIC Auditor and VHIC Read-Only User menu



**NOTE:** The **[Skip To Content]** link is a Section 508 compliance feature that skips repetitive navigation links so that page content can be quickly accessed.

#### 2.4. Roles within VHIC

The VHIC application is built to accommodate a specific set of pre-established user roles. During the provisioning process, the VHIC user will have a role assigned to them, which will determine what aspects of the VHIC application are available to them. The following breaks down the specific roles and the areas of access that accompany each role.

If, while utilizing the VHIC application, a user finds they do not have access to items they feel they should have access to or find that they have access to items they should not, based on the definitions listed below, the VHIC user should report this information to their VHIC Supervisor. The VHIC Supervisor should then verify that the proper role has been assigned.

For a detailed list of Roles and corresponding Access levels please refer to the VHIC Roles and Access document.

#### 2.4.1. VHIC Administrator

The VHIC Administrator will be presented with three menu options: **Card Requests**, **Reports** and **Card Management**. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.

Figure 5: VHIC Administrator



#### 2.4.2. VHIC Associate and Supervisor

The VHIC Associate and VHIC Supervisor users will be presented with two menu options: Card Requests and Reports. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.

Veteran Health Identification Card (VHIC)

Home Card Request Reports

All Unassigned Self Service Requests that require Manual Review by VISN.

CARD REQUEST

REPORTS

Skip to Content
Logged in as:

REPORTS

Figure 6. VHIC Associate and VHIC Supervisor Home screen

#### 2.4.3. VHIC Auditor and Read-Only User

The VHIC Auditor and VHIC Read-Only users will be presented with the Reports menu option. They can navigate to Reports by clicking on the icon button in the middle of the screen.

Figure 7: VHIC Auditor and VHIC Read-Only User Home screen



# 3. VHIC Reporting

The VHIC application offers a variety of reporting options divided into five main reporting tabs. Certain tabs may contain sub-tabs. Not all VHIC user roles have access to all reports, or all of the available functionality of certain reports (*i.e.*, national option or multi-select option).

The **National search option** returns results, which includes every available VISN and Facility. This option, triggered by selecting the **National** checkbox, is only available to those user roles with authorization to use this feature. Since the results returned consist of all VISNs/Facilities, checking the **National** checkbox removes any available VISN and/or Facility options.

The ability to **Multi-select** is available on certain reports that have VISN and/or Facility selection criteria and is available to Administrators, and Tech Admin (Tier 3) roles. This feature works by holding down the **[Control]** button (Ctrl) on the keyboard and single clicking on each desired list items.

Most reports give the user the option to select either [Report], [Create PDF], or [Create XLS] once they have entered their search criteria. Clicking the [Report] button will generate the query results in a new tab. This allows the user to return to the original query tab in order to modify their search criteria if needed. Keep in mind, while date ranges may be generous, results are limited to 3000 lines.

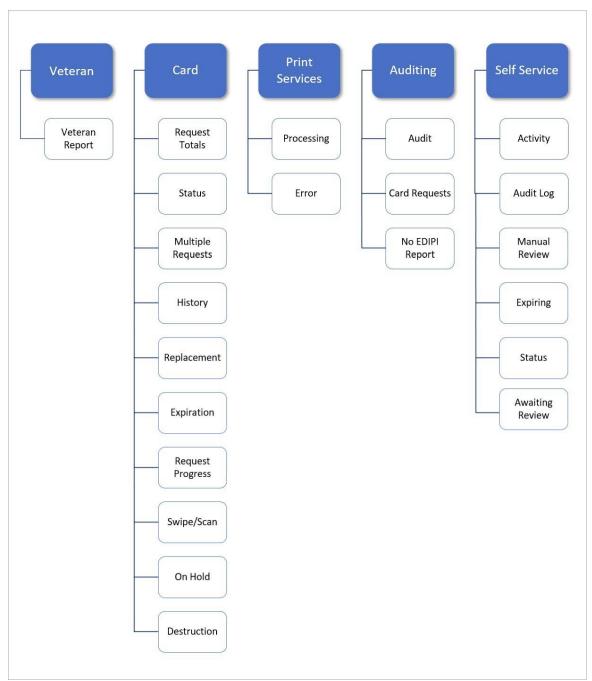
The user selects the desired reporting option by clicking on the appropriate tab or sub-tab. A tab highlighted in blue, lets the user know which report they are viewing. Once they select a report, the user will need to provide certain search criteria based on the specific requirements of the report selected.

Some reports contain **Hyperlinks**. Clicking the hyperlinks (indicated by blue font) allow the VHIC user to access more detailed information. For instance, if the user wants to keep the **Summary Report** for a VISN open while reviewing the **Detail Report** for a specific Facility, they can hold down the [**Control**] button (Ctrl) on the keyboard while clicking on the hyperlink for the Facility they wish to view. This opens the **Facility Detail Report** in another browser window allowing the user to view both reports and have the ability to select another Facility in which to view.

**NOTE:** All report examples in this User Guide will be shown from the Administrator role view as it provides the most options. Other roles will see appropriate options and details as assigned to their workgroup.

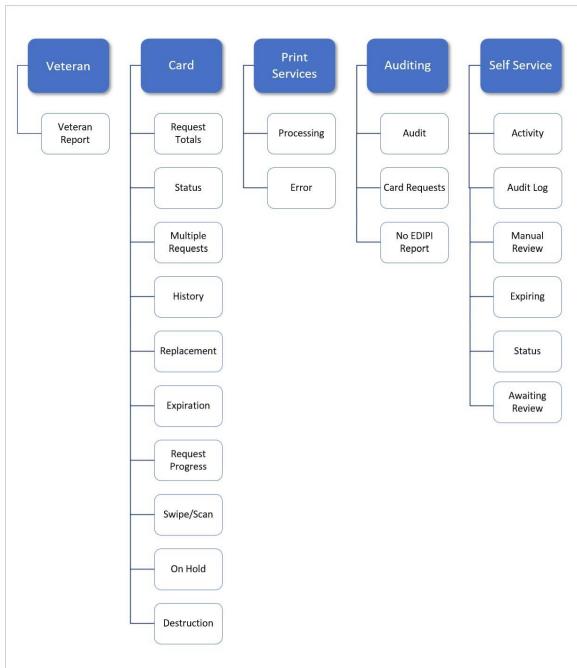
The following graphic represents the VHIC tabular report structure for the Administrator, Technical Administrator Tier 3, and the Auditor:

Figure 8: Report Tabular Structure for the Administrator, Technical Administrator Tier 3, and the Auditor



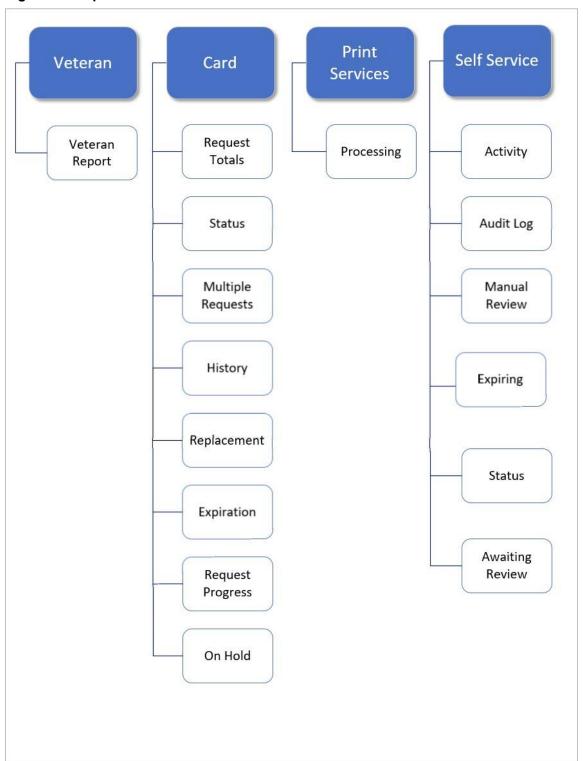
The following graphic represents the VHIC tabular report structure for the Supervisor user:

Figure 9: Report Tabular Structure for the Supervisor



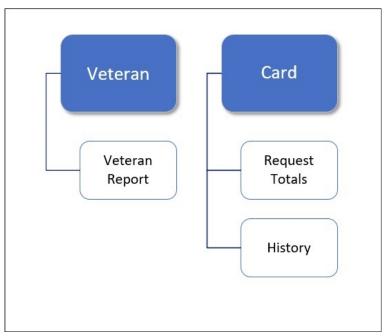
The following graphic represents the VHIC tabular report structure for the Associate user:

Figure 10: Report Tabular Structure for the Associate



The following graphic represents the VHIC tabular report structure for the Read-Only user:

Figure 11: Report Tabular Structure for the Read-Only user



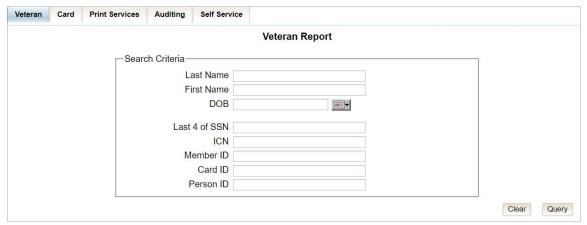
## 3.1. Veteran Detail Report (Direct Search)

Table 2: Veteran Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Last Name, First Name, Date of Birth, Last four of SSN, ICN, Member ID, Card ID, Person ID

The *Veteran Report* (a.k.a. *Direct Search* or *Veteran Detail Report*) is the first report query screen presented to the VHIC user when accessing the reporting section of VHIC. This report provides a comprehensive overview of all of the information the VHIC application has on a particular Veteran, including their photo.

Figure 12: Veteran Report Query Fields



After entering the appropriate search traits and clicking the [Query] button, a screen will appear with a summary listing of potential matches.

Figure 13: Veteran Report Search Results



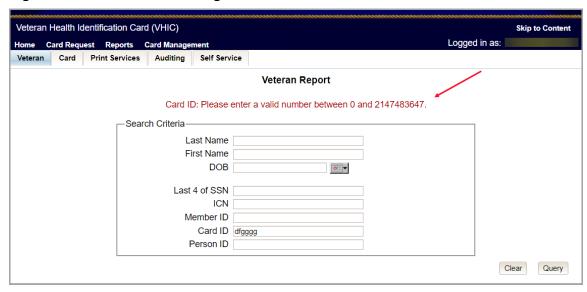
The query result displays a summary view of Veteran information consisting of:

- Name
  - o Hyperlink to the Veteran Detail Report
- Date of Birth
- Date of Death
- ICN
  - o Hyperlink to the Veteran Detail Report
- Member ID
- Service Connected
- POW Prisoner of War
- PH Purple Heart
- MH Medal of Honor
- Enrollment Status

**NOTE:** Entering an Invalid ICN, Card ID, or Veteran ID will result in an error message such as the one seen below. Examples of errors include:

- Invalid ICN. ICN must be 17 characters
- Invalid ICN. ICN must not contain special characters
- Invalid ICN format. Please enter valid ICN format, 17 chars (10 digits + V + 6 digits)
- Veteran ID must be an integer value
- Card ID: Please enter a valid number between 0 and 2147483647

Figure 14: Card ID Error Message



Clicking on the Veteran's name, or on their ICN, displays a comprehensive level of this report, a.k.a. the *VHIC Veteran Detail Report*.

Figure 15: VHIC Veteran Detail Report

#### Veteran Detail Report Veteran: FOUR ONE MVIPATIENT III Person ID: 22993 Date of Birth **Date of Death** ICN Member ID Name FOUR ONE MVIPATIENT III 08/22/1985 1012991005V582194 2107346530 Enrollment Status Service Connected Prisoner of War Purple Heart Medal of Honor NO U: Unknown U: Unknown NO ELIGIBLE Card Status Card Number MVI Status Print Release Status Card Expiration Date 12213 Mailed 09/26/2028 Requested Active Enrollment Address Veteran Photo 123 SESAME STREET FRONT ROYAL VA 22630 USA Preferred Facility Code Preferred Facility Name 983 CHYSHR Preferred Facility Address 2360 E PERSHING BLVD CHEYENNE WY 82001-5356 Person ID Plan ID Card Request Count 22993 7346-243-588 Total Mass Reissue User Requested Legacy Last Updated By Last Update 05/17/2021 TEST TEST VAAUSIAM-VICTEST31 Thursday 01 December 2022 Page 1 of 1 Veteran Detail Report

**NOTE:** If the Veteran has a Preferred Name registered in the system it will appear on the *Veteran Detail Report* within parenthesis where the <u>Full Name</u> appears as seen below.

Figure 16: Veteran Detail Report with Preferred Name Listed.

Veteran Detail Report					
Veteran: VGTE	STONE THIR TE	ESTTHIRTEEN	(THIRTEEN) 🏲	Person II	23239
Name VGTESTONE THIR TESTTHIRTEEN (THIRTEEN)		Date of Birth Date of Death		ICN	Member ID
		08/08/1950	1012896256V9		41508 2107398875
Service Connected	Prisoner of War	Purple Heart	: Me	dal of Honor	Enrollment Status
NO	U: Unknown	U: Unknown		NO	ELIGIBLE
Card Number	Card Status	MVI Stat	us Prir	nt Release Status	Card Expiration Date
13634	Requested	Active		Pending	06/03/2032

The VHIC Veteran Report contains a hyperlink in the <u>Card Number</u> and <u>Person ID</u> Number areas. Clicking these hyperlinks take the user to the VHIC Card History by Card ID report and VHIC Card History by Person ID Reports, respectively. This user guide covers <u>Card History Reports in section.</u>

Figure 17: Card Number and Person ID links on Veteran Detail report

Veter	an De	etail R	eport			
Veteran: VGTF	ESTONE THIR TH	ESTTHIRTEEN	(THIRTEEN)	Person I	D: 23239	
Name		Date of Birth	Date of Death	ICN	Member ID	
VGTESTONE THIR TESTTHIRTEEN (THIRTEEN)		08/08/1950		1012896256V94150	8 2107398875	
Service Connected	Prisoner of War	Purple Heart	t Me	edal of Honor	Enrollment Status	
NO	U: Unknown	U: Unknowr	1	NO	ELIGIBLE	
	/					
Card Number	Card Status	MVI Stat	us Prii	nt Release Status	Card Expiration Date	
14875	Requested	Active		Pending	05/16/2033	

## 3.2. Card Request Totals Report

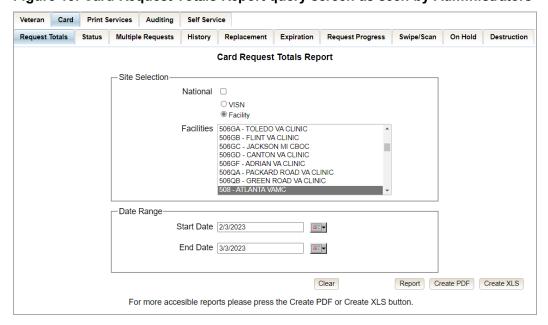
Table 3: Card Request Totals Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run
Search Criteria Available (may vary by role)	VISN, Facility, Start Date, End Date

The Card Request Totals Report gives the user exactly that – the total card requests by selected VISN and/or Facility, in a tabular format within a designated period of time. By default, the "End Date" is set to the current date and the "Start Date" is set to a month prior. The Selecting the National checkbox, if available, returns results for all VISNs and Facilities. Selecting either the [VISN] or the [Facility] radio button will update the list of available options accordingly.

The Card Request Totals Report can be viewed by clicking the **[Report]** button or using the **[Create PDF]** button to generate a pdf of the results for Details can be viewed on an Excel Spreadsheet by selecting **[Create XLS]**.

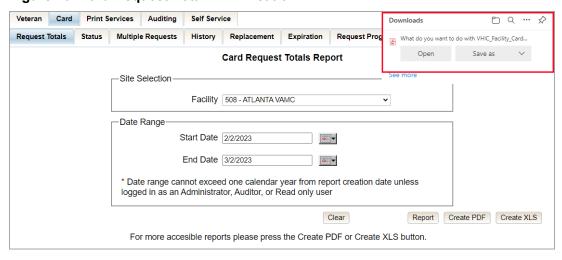
Figure 18: Card Request Totals Report query screen as seen by Administrators



**VHIC National Card Request Totals** NATIONAL Start Date: 06/29/2021 End Date: 07/29/2021 VISN Facility CNT 99 VISN 7 Totals VHIC Card Request Totals Report VISN 7 100 75 50 **508** 25 National Total Thursday 29 July 2021 Page 1 of 1 VHIC National Card Request Totals

Figure 19: VHIC Card Request National Report

Figure 20: Card Request Total PDF Creation



Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in *Figure 22: VHIC Card Request Totals Spreadsheet*.

Figure 21: VHIC Card Request Total Create XLS

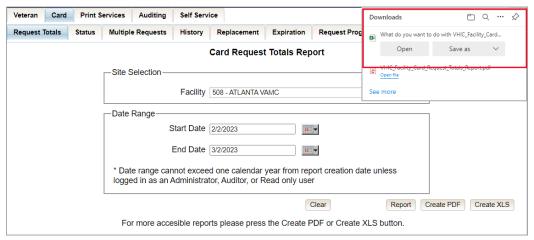
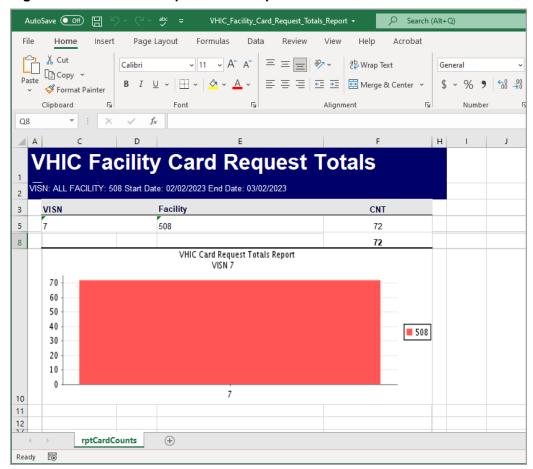


Figure 22: VHIC Card Request Totals Spreadsheet



The Card Request Totals report does not contain links to move between Site Selection options. For example, in order to view VISN Card Request Totals after running the National Totals, the user will need to navigate back to the report screen and submit a new query.

Figure 23: Card Request Totals Report by VISN

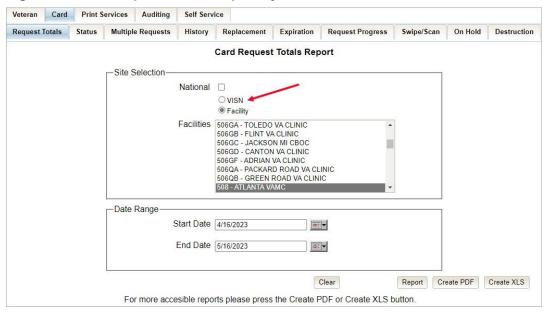
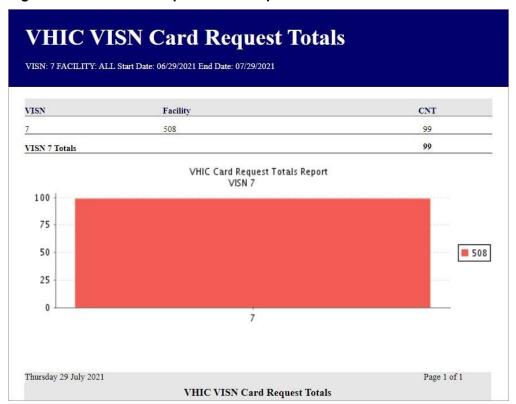


Figure 24: VHIC Card Request Totals report - VISN



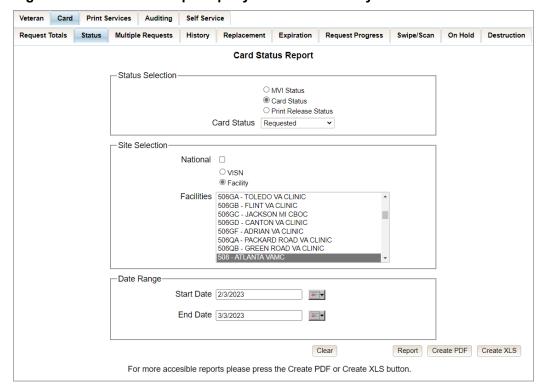
## 3.3. Card Status Report

Table 4: Card Status Report at a Glance

At a Glance		
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor	
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor	
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run	
Search Criteria Available (may vary by role)	VISN, Facility, MPI Status, Card Status, Print Release Status (which includes a drop-down list), Start Date, End Date	

The Card Status Report contains three unique categories: MPI Status, Card Status, and Print Release Status. This report has the usual search criteria options such as VISN or Facility, Start Date, and End Date. Along with those, the user must choose one of the three (3) options: MPI Status, Card Status, or Print Release Status. Each one of these options contains their own drop-down-list of items. The user must select one item from the corresponding list prior to running the desired report. The following sections list the options available for each status' selection. As with all reports, access to report categories, statuses, and options will depend on the role and access level of the user.

Figure 25: Card Status Report query screen as seen by Administrator



#### 3.3.1. MPI (Master Person Index) Status Option

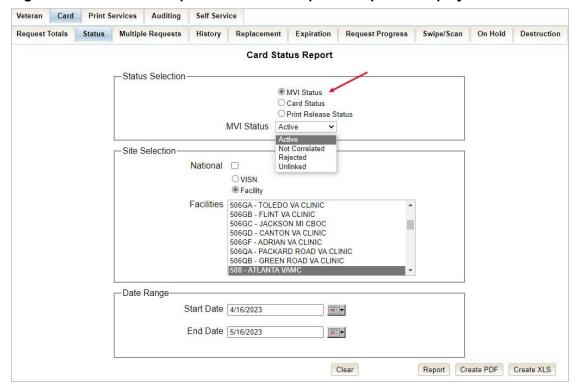
Clicking the [MPI Status] radio button provides the following report options:

- Active\*
- Not Correlated
- Rejected
- Unlinked

**NOTE:** The starred (\*) item is the default for that status.

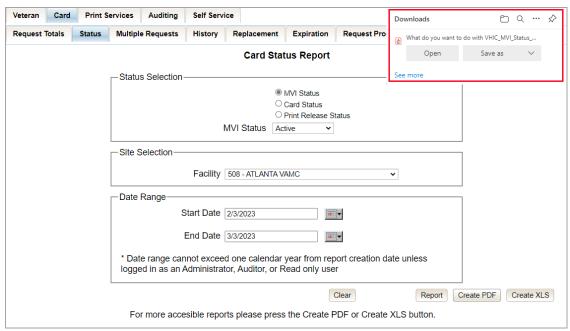
Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click [Report]. Clicking [Report] will display the VHIC MPI Status Summary Report.

Figure 26: Card Status Report MPI Status drop-down options displayed



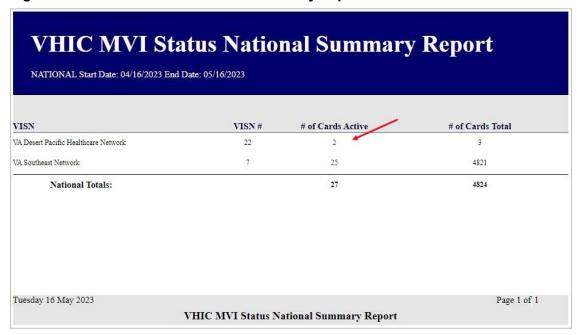
Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf.

Figure 27: MPI Status Report PDF Generated



The VHIC MPI Status Summary Report contains hyperlinks (the number in the column relating to the selection made from the drop-down menu). Clicking a hyperlink will open the next report. The hyperlink in the VHIC MPI Status National Summary Report will take you to the VHIC MPI Status VISN Summary Report.

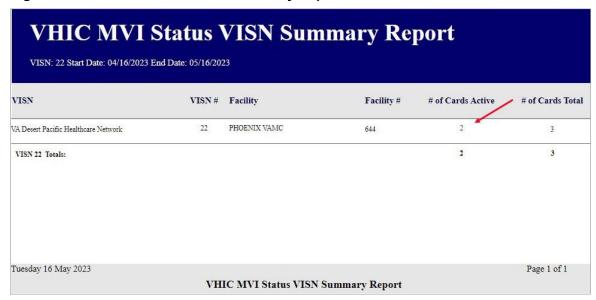
Figure 28: VHIC MPI Status National Summary Report - Active



Veteran Health Identification Card 4.27

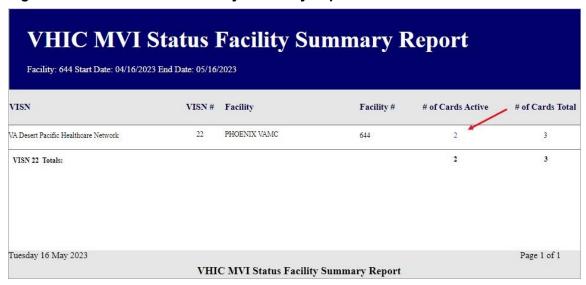
Clicking on the hyperlink in the VISN Summary Report will take you to the VHIC MPI Status Facility Detail Report with results broken down by Veteran.

Figure 29: VHIC MPI Status VISN Summary Report - Active



If you searched by Facility, you would be given the VHIC MPI Status Facility Summary Report and would click on the hyperlink to be taken to the VHIC MPI Status Facility Detail Report.

Figure 30: VHIC MPI Status Facility Summary Report - Active



From the VHIC MPI Status Facility Detail Report, the user can click on any of the Veteran Name Hyperlinks to view the Veteran Detail Report of the selected veteran.

Figure 31: VHIC MPI Status Facility Detail Report - Active



Figure 32: Veteran Detail Report from Link

Veteran Detail Report					
Veteran: VGTE	ESTNINETYSEVI	EN TESTEIGHT		Person II	<b>)</b> : 24273
Name		Date of Birth	Date of Death	ICN	Member ID
VGTESTNINETYSEVEN TESTEIGHT		05/10/1955	1013804180V0203		32 2114518711
Service Connected	Prisoner of War	Purple Hear	t M	edal of Honor	Enrollment Status
YES	U: Unknown	U: Unknown	1	NO	ELIGIBLE
Card Number	Card Status	MVI Stat	nus Pri	nt Release Status	Card Expiration Date
14811	Requested	Active		Mailed	

Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in Figure 34: VHIC MPI Status Facility Detail Report Spreadsheet.

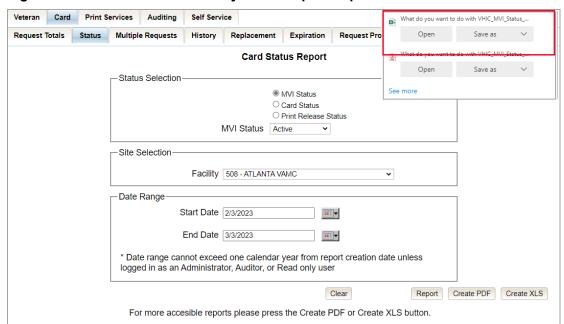
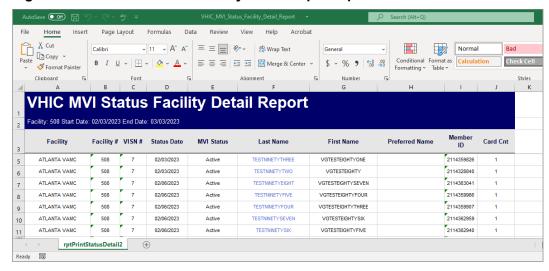


Figure 33: VHIC MPI Status Facility Detail Report Exported to XLS

Figure 34: VHIC MPI Status Facility Detail Report Spreadsheet



## 3.3.2. Card Status Option

Clicking the [Card Status] radio button provides the following report options:

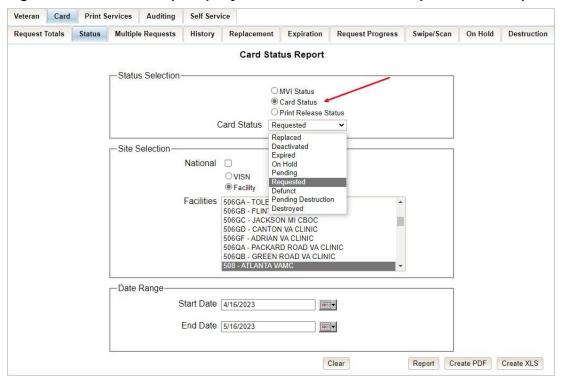
- Replaced
- Deactivated
- Expired

- On Hold
- Pending
- Requested\*
- Defunct
- Pending Destruction
- Destroyed

**NOTE:** The starred (\*) item is the default for that status.

Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click the [Report] button. Clicking [Report] will display the VHIC Card Status Report.

Figure 35: Card Status Report query screen with Card Status drop-down menu options displayed



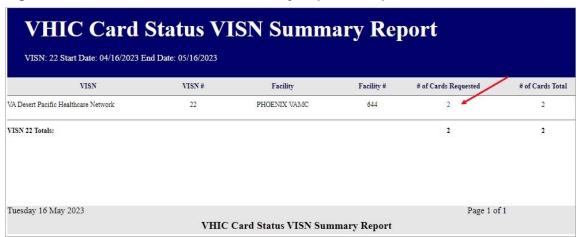
The VHIC Card Status Report contains hyperlinks (the number in the column relating to the selection made from the drop-down menu). Clicking a hyperlink will open the next report. The hyperlink in the VHIC Card Status National Report will take you to the VHIC Card Status VISN Report.

Figure 36: VHIC Card Status National Summary Report - Requested



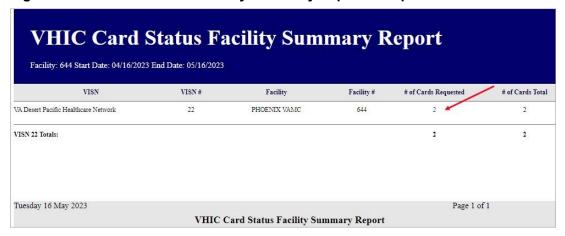
Clicking on the hyperlink in the VISN Summary Report will take you to the VHIC Card Status Detail Report with results broken down by Veteran.

Figure 37: VHIC Card Status VISN Summary Report - Requested



If you searched by Facility, you would be given the VHIC Card Status Facility Report and would click on the hyperlink to be taken to the VHIC Card Status Detail Report.

Figure 38: VHIC Card Status Facility Summary Report - Requested



From the Facility Detail Report users can select a Veteran Name link to view their Veteran Detail Report.

Figure 39: VHIC Card Status Facility Detail Report - Requested



### 3.3.3. Print Release Status Option

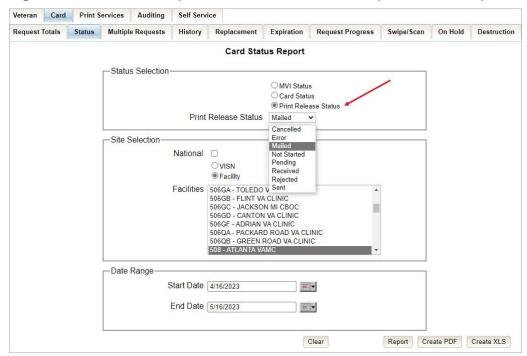
Clicking the [Print Release Status] radio button provides the following report options:

- Cancelled
- Error
- Mailed\*
- Not Started
- Pending
- Received
- Rejected
- Sent

**NOTE**: The starred (\*) item is the default for that status.

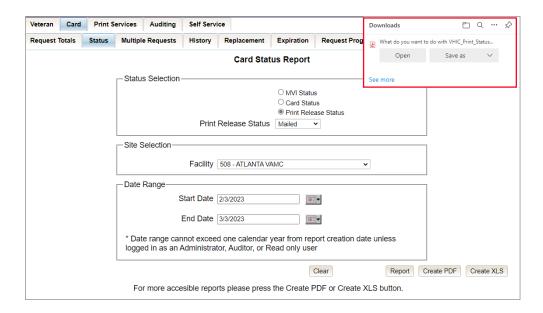
Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click the **[Report]** button. Clicking **[Report]** will display the *VHIC Print Status Summary Report*.

Figure 40: Card Status Report : Print Release Status drop-down menu options displayed



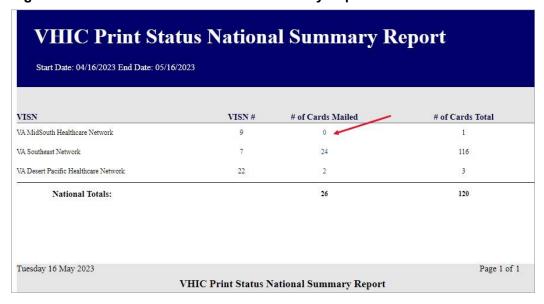
Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf format as in.

Figure 41: Print Release Status Report PDF Generated



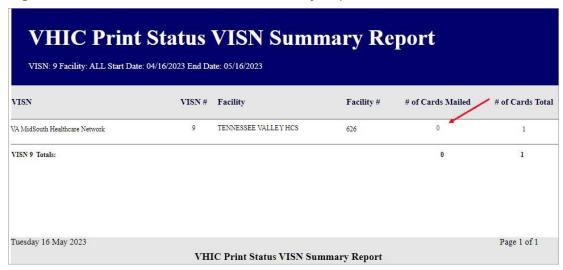
The VHIC Print Status Report contains hyperlinks (the number in the column relating to the selection made from the drop-down menu). Clicking a hyperlink will open the next report. The hyperlink in the VHIC Print Status National Report will take you to the VHIC Print Status VISN Summary Report.

Figure 42: VHIC Print Status National Summary Report - Mailed



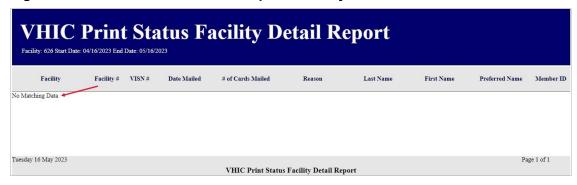
Clicking on the hyperlink in the VISN Summary Report will take you to the VHIC Print Status Detail Report with results broken down by Veteran.

Figure 43: VHIC Print Release Status Summary Report - VISN - Mailed



If you searched by Facility, you would be given the VHIC Print Status Facility Report and would click on the hyperlink to be taken to the VHIC Print Status Detail Report.

Figure 44: VHIC Print Status Detail Report - Facility - Mailed



Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in Figure 46: Print Release Status Report Spreadsheet.

Figure 45: Print Release Status Report XLS Generated

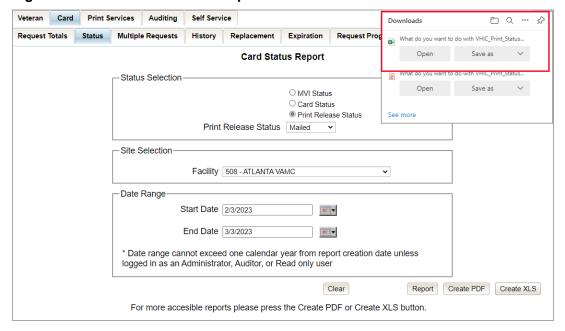
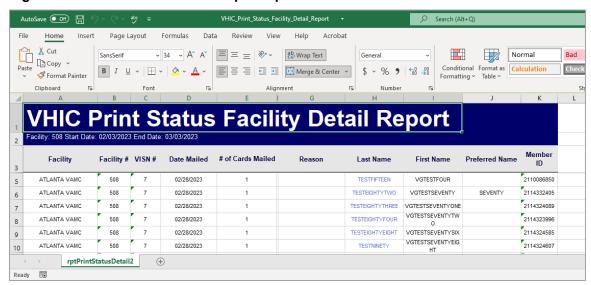


Figure 46: Print Release Status Report Spreadsheet



# 3.4. Multiple Card Requests Report

Table 5: Multiple Request Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run
Search Criteria Available (may vary by role)	Card Requests (#), VISN, Facility, Cards Requested, Cards Mailed, Start Date, End Date

The *Multiple Card Requests Report* provides a summary of either multiple cards requested for a Veteran or multiple cards mailed to a Veteran. The user must select the radio button corresponding to the desired report. This report is customizable and will return multiples based on specific numeric criteria entered into the Card Requests field (*the default is two (2)*).

Once the user specifies a number of cards requested or mailed, chooses a site, and inputs a date range, they will click the **[Report]** button. Clicking **[Report]** will display the *VHIC Detailed Report for Number of Cards Requested/Mailed*.

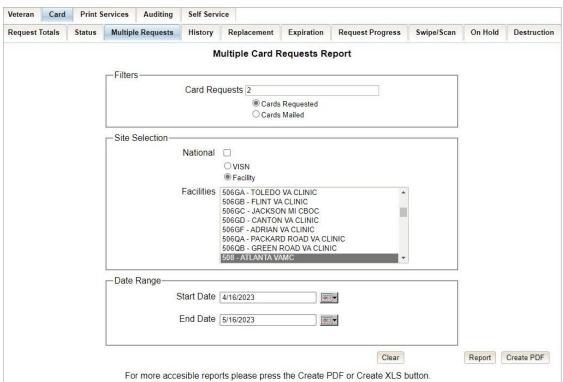
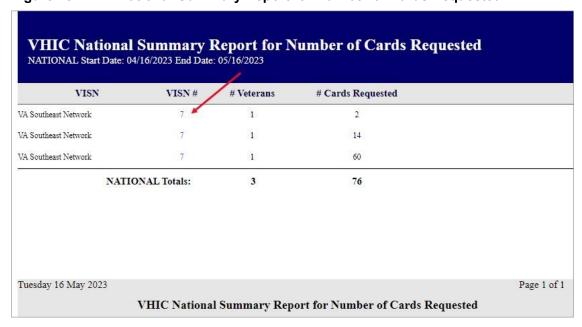


Figure 47: Multiple Card Requests Report query screen – Administrator

The VHIC Summary Report for Number of Cards Requested/Mailed - National lists all the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC Detailed Report for Number of Cards Requested/Mailed - VISN report.

Figure 48: VHIC National Summary Report for Number of Cards Requested



The VHIC Detail Report for Number of Cards Requested/Mailed - VISN lists all the Facilities for the selected VISN and contains a hyperlink in the <u>Facility #</u> column. Clicking the hyperlink takes the user to the VHIC Facility Detailed Report for Number of Cards Requested/Mailed report.

Figure 49: VHIC VISN Summary Report for Number of Cards Requested

	# Veterans	# Cards Requested	
7	1	2	
7	1	14	
7	1	60	
VISN Totals:	3	76	
			Page 1 of
	7	7 1	7 1 14 7 1 60

When the user searches by Facility, the *VHIC Detailed Report for Number of Cards Requested/Mailed - Facility* lists all the VISNs and contains a hyperlink in the <u>Facility #</u> column. Clicking on the facility number will drill down further to show a breakdown by Veteran.

Figure 50: VHIC Facility Summary Report for Number of Cards Requested

Facility	Facility #	# Veterans	# Cards Requested	
VA Southeast Network 7		/		
ATLANTA VAMC	508	1	2	
ATLANTA VAMC	508	1	14	
ATLANTA VAMC	508	1	60	

The VHIC Facility Detailed Report for Number of Cards Requested/Mailed report includes the Veteran's Name, Member ID (if available), and number of Cards Requested/Mailed.

Figure 51: VHIC Facility Detail Report for Number of Cards Requested



### 3.5. Card History Report

Table 6: Card History Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Card ID, Person ID

The *Card History Report* provides the user with a breakdown of requested cards. To access these reports, enter a **Card ID** number or a **Person ID** number of the Veteran.

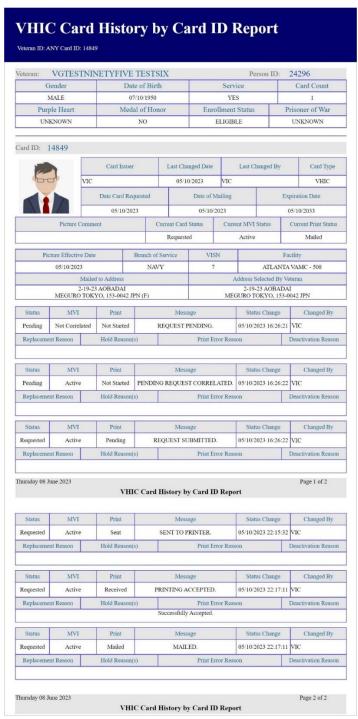
Figure 52: Card History Report query screen as seen by Administrators and Auditors



Searching by **Card ID** (found in the <u>Veteran Detail Report</u>) returns a single result for that specific card number, referred to as the *Card History by Card ID Report*.

**NOTE**: The example below is a card history report featuring a Veteran with a foreign mailing address.

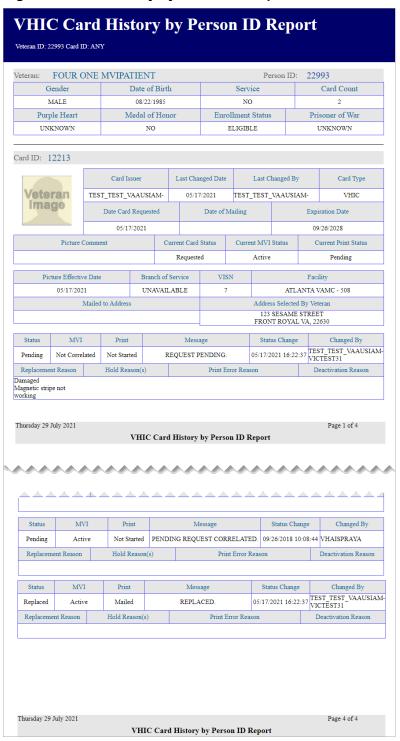
Figure 53: VHIC Card History by Card ID Report



Veteran Health Identification Card 4.27

Searching by **Person ID** (found in the <u>Veteran report</u>) returns all of the cards requested for that Veteran, referred to as the *Card History by Person ID Report*.

Figure 54: Card History by Person ID Report



Veteran Health Identification Card 4.27

Both reports, Card History by Card ID, and Card History by Person ID, provide the user with the following information tied to that particular card:

- Veteran's name
- Person ID
- Gender
- Date of Birth
- Service status
- Card Count
- Purple Heart status
- Medal of Honor status
- Enrollment Status
- Prisoner of War status
- Card ID
- Card Issuer
- Last Changed Date
- Last Changed By
- Card Type
- Date Card Requested
- Date of Mailing
- Expiration Date
- Picture Comment
- Current Card Status
- Current MPI Status
- Current Print status
- Picture Effective Date
- Branch of Service
- VISN
- Facility
- Replacement Reason (If any)
- Hold Reason(s) (If any)
- Print Error Reason (If any)
- Deactivation Reason (If any)

A history of the three statuses is also available. This allows reviewers to monitor and verify the various stages the card request has gone through as well as its final status at the time of the report.

Figure 55: Card History Report Status History



### 3.6. Card Replacement Report

Table 7: Card Replacement Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

Each *Card Replacement Report* gives the user a breakdown, in a tabular format, of the requested replacement cards. The report, sorted by the replacement reasons and by the selected VISN and/or Facility, displays the number of Cards Replaced for each specific reason, and provides a hyperlinked number. Clicking a hyperlink takes the user to reports that are more detailed.

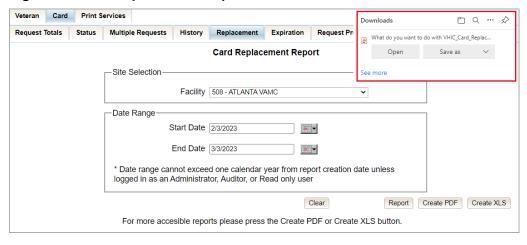
Selecting the [National] checkbox (if available) will return results for all VISNs and Facilities. Selecting either the [VISN] or the [Facility] radio button will update the list of available options accordingly (based on a user's role).

Print Services Auditing History Replacement Expiration Request Progress **Card Replacement Report** Site Selection-National O VISN Facility Facilities 506GA - TOLEDO VA CLINIC 506GB - FLINT VA CLINIC 506GC - JACKSON MI CBOC 506GD - CANTON VA CLINIC 506GF - ADRIAN VA CLINIC 506QA - PACKARD ROAD VA CLINIC 506QB - GREEN ROAD VA CLINIC 508 - ATLANTA VAMC Date Range Start Date 2/3/2023 ₩... End Date 3/3/2023 \*\*\* Report Create PDF Create XLS For more accesible reports please press the Create PDF or Create XLS button.

Figure 56: VHIC Card Replacement Report query screen seen by Administrators

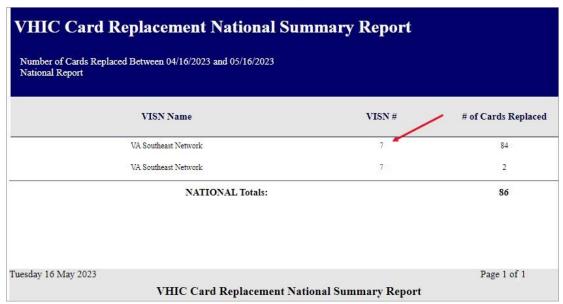
Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf format as in.

Figure 57: Card Replacement Report PDF Generated



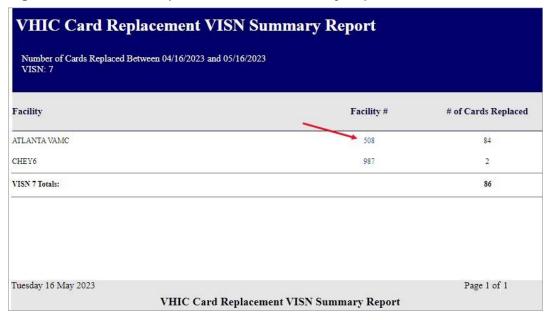
The VHIC Card Replacement National Report lists the VISNs and contains a hyperlink in the VISN # column. Clicking the hyperlink takes the user to the VHIC Card Replacement VISN Summary Report.

Figure 58: VHIC Card Replacement Summary Report - National



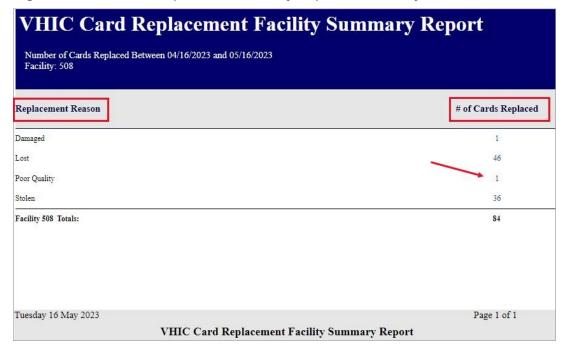
The VHIC Card Replacement VISN Summary Report lists all the Facilities for the selected VISN and contains a hyperlink in the <u>Facility #</u> column. Clicking the hyperlink takes the user to the VHIC Card Replacement Facility Summary report.

Figure 59: VHIC Card Replacement VISN Summary Report



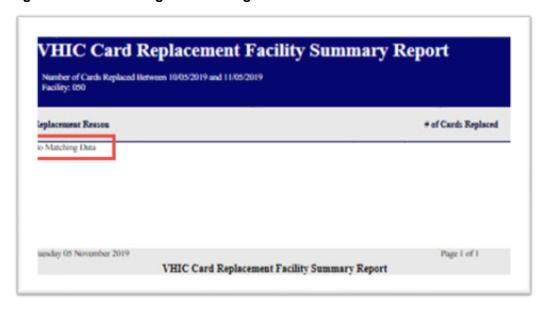
The VHIC Card Replacement Facility Report lists the Replacement Reasons and contains a hyperlink in the # of Cards Replaced column. Clicking the hyperlink takes the user to the VHIC Card Replacement Facility Sub-Reason Report.

Figure 60: VHIC Card Replacement Facility Report – Summary



**NOTE:** The "No Matching Data" message will show when no records are returned to be consistent with the other summary level reports for this option.

Figure 61: No Matching Data Message



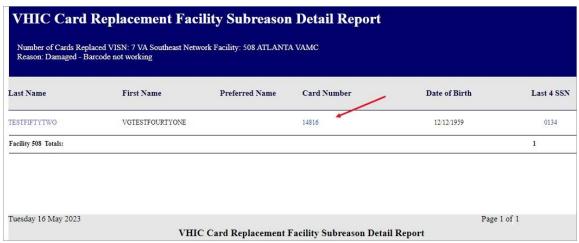
The VHIC Card Replacement Facility Sub-Reason Report contains a hyperlink in the # of Cards Replaced column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

Figure 62: VHIC Card Replacement Facility Sub Reason Report – Summary



The VHIC Card Replacement Sub-Reason Detail contains hyperlinks in both the <u>Card Number</u> column and the <u>Last 4 SSN</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the Card History Report for that <u>Card ID</u> and clicking on the hyperlink under the <u>Last 4 SSN</u> takes the user to the Veteran Detail Report for the Veteran selected.

Figure 63: VHIC Card Replacement Facility Sub Reason Detail report

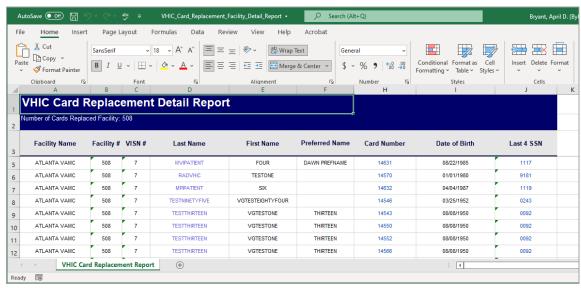


Selecting the **[Create XLS]** button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in *Figure 65: VHIC Card Replacement Details Spreadsheet*.

Figure 64: VHIC Card Replacement XLS Generated



Figure 65: VHIC Card Replacement Details Spreadsheet



# 3.7. Card Expiration Report

Table 8: Card Expiration Report at a Glance

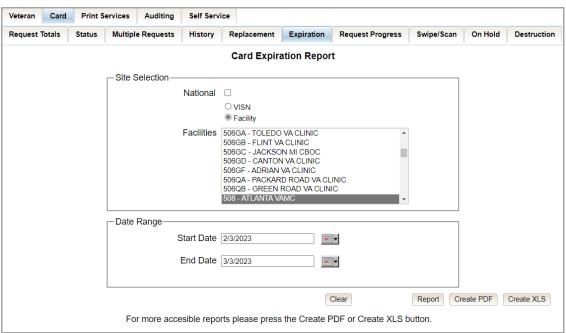
At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

The Card Expiration Report allows the user to view information pertaining to VHICs that have expired. From the Card Expiration Report screen, the user can query expired cards by National, VISN, or Facility, depending on their role.

0

**NOTE:** The user can also find VHICs set to expire by selecting future start and end dates.

Figure 66: Card Expiration Report query screen Administrator View



Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf format as shown below.

Veteran Card Print Services Self Service Downloads n a ... Request Totals Status Multiple Requests History Replacement Expiration Request Pro What do you want to do with VHIC\_Card\_Expira... **Card Expiration Report** -Site Selection-Facility 508 - ATLANTA VAMC -Date Range Start Date 2/3/2023 End Date 3/3/2023 \* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user

For more accesible reports please press the Create PDF or Create XLS button.

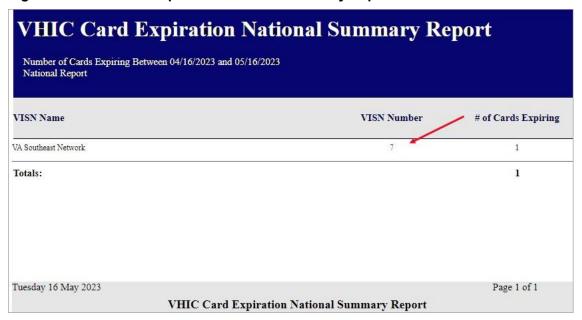
Figure 67: VHIC Card Expiration Report PDF Generated

The VHIC Card Expiration Summary Report - National lists the VISNs and Facilities and contains a hyperlink in the <u>VISN Number</u> column. Clicking the hyperlink takes the user to the VHIC Card Replacement Site Report – VISN.

Clear

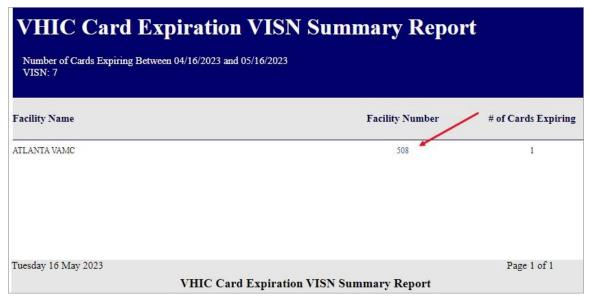
Report Create PDF Create XLS

Figure 68: VHIC Card Expiration National Summary Report



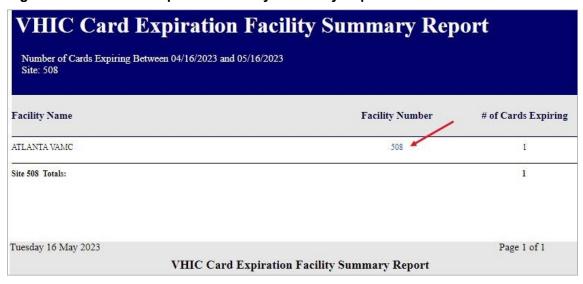
The VHIC Card Expiration Site Report - VISN contains a hyperlink in the <u>Facility Number</u> column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

Figure 69: VHIC Card Expiration VISN Summary Report



In addition, when searching my Facility on the query screen, the VHIC user will be taken to *VHIC Card Expiration Site Report – Facility*. The *VHIC Card Expiration Site Report – Facility* contains a hyperlink in the <u>Facility Number</u> column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

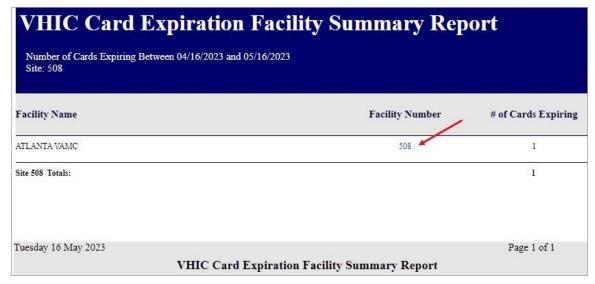
Figure 70: VHIC Card Expiration Facility Summary Report



The VHIC Card Expiration Detail Report contains hyperlinks in both the <u>Card Number</u> column and the <u>Last 4 SSN</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the

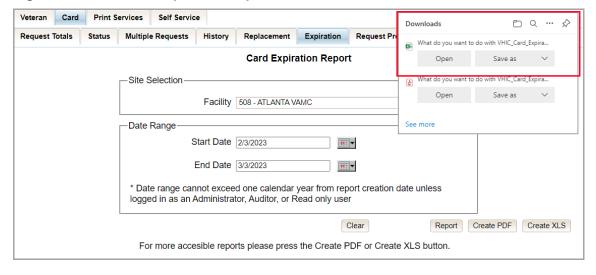
Card History Report for that Card ID and clicking on the hyperlink under the <u>Last 4 SSN</u> takes the user to the Veteran Detail Report for the Veteran selected.

Figure 71: VHIC Card Expiration Facility Detail Report



Selecting the **[Create XLS]** button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in *Figure 73: VHIC Card Expiration Report Spreadsheet*.

Figure 72: VHIC Card Expiration Report XLS Generated



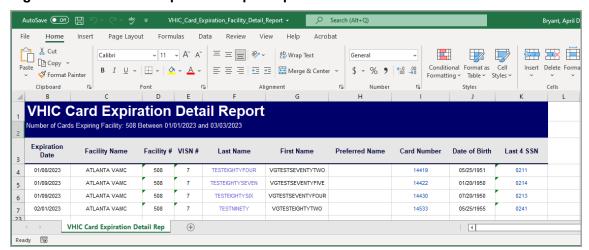


Figure 73: VHIC Card Expiration Report Spreadsheet

### 3.8. Card Request Progress Report

Table 9: Card Request Progress Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

There are many stages that a VHIC (card) goes through once the user clicks either the [Submit] button or the [Hold] button.

The Card Request Progress report allows the user to see how many cards are currently at each step of the Card Request lifecycle starting from the time the VHIC user clicks on either the **[Submit]** button or the **[Hold]** button, all the way through the mailed confirmation for a given VISN, Facility and Nationally, during a set time period.

The card request stages that are displayed on this report are: Pending, Request Submitted, On Hold, Defunct, Sent to Printer, Acknowledged, Rejected, and Confirmed Mailed.

This would allow the user to keep an eye on potential areas of trouble (i.e., Cards On-Hold or timing out and becoming Defunct) and be able to track down what is happening at each stage much easier.

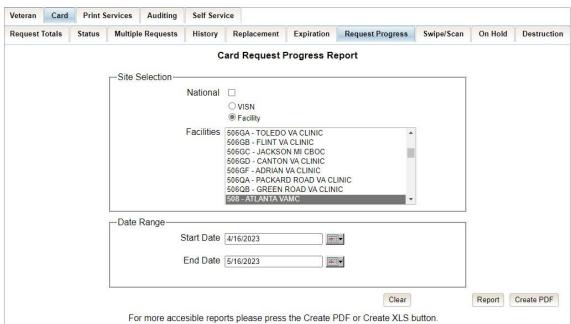


Figure 74: Card Request Progress Report query screen - Administrators

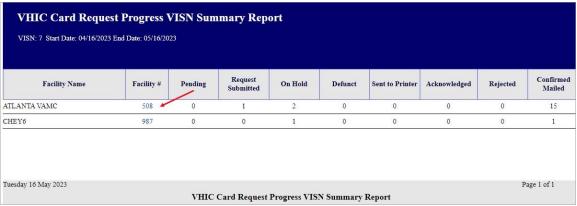
The VHIC Card Request Progress National Summary Report lists all of the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC Card Request Progress VISN Summary Report.

Figure 75: VHIC Card Request Progress National Summary Report



The VHIC Card Request Progress VISN Summary Report lists all of the Facilities included in the selected VISN and contains a hyperlink in the <u>Facility #</u> column. Clicking the hyperlink takes the user to the VHIC Card Request Progress Facility Summary Report.

Figure 76: VHIC Card Request Progress VISN Summary Report



The VHIC Card Request Progress Facility Summary Report contains a hyperlink on the number displayed for each progress status column. Clicking the hyperlink takes the user to the VHIC Card Request Progress Facility Detail Report for the selected progress status.

Figure 77: VHIC Card Request Progress Facility Summary Report



The VHIC Card Request Progress Facility Detail Report will provide a detailed list of all the cards that have the selected status. The user will be able to see the Status Date, Veteran's Name, Card ID, and Member ID (if available).

The VHIC Card Request Progress Facility Detail Report contains hyperlinks in both the <u>Card Number</u> column and the <u>Last Name</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the Card History Report for that Card ID and clicking on the hyperlink under the <u>Last Name</u> takes the user to the Veteran Detail Report for the Veteran selected.

Figure 78: VHIC Card Request Progress Facility Detail Report



### 3.9. Card Swipe/Scan Report

Table 10: Card Swipe/Scan Report at a Glance

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Card ID

The Card Swipe/Scan Report allows the Administrator, Tech Admin (Tier 3) and the Auditor to look up information for a given card ID indicating the location and time where the card has been swiped or scanned.

After entering the Card ID number, select the [Report] button to view the results.

Figure 79: VHIC Card Swipe/Scan Report query screen - Administrators and Auditors



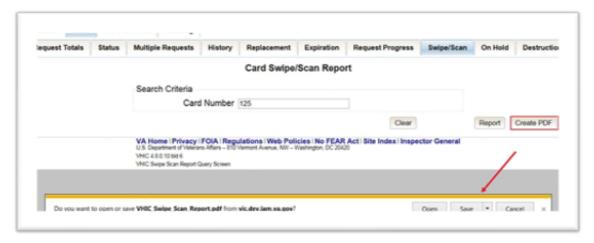
The VHIC Card Swipe Scan Report displays the Facility Name, Facility Number, Vista Option (whether the card was Swiped or Scanned), and the Date and Time the VHIC was Swiped or Scanned in the yyyy-MM-dd hhmmss format.

Figure 80: VHIC Swipe Scan Report results



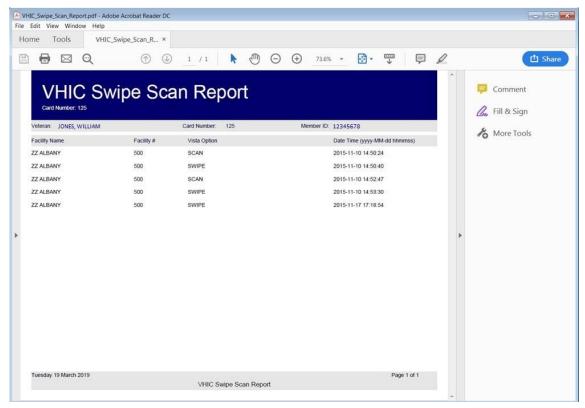
After selecting the [Create PDF] button, a pop-up window will appear asking if you want to open the PDF or save it to your computer.

Figure 81: Create Swipe Scan PDF



A PDF version of the VHIC Swipe Scan Report results will be generated.

Figure 82: VHIC Swipe Scan Report results PDF



Clicking the [Clear] button will reset the query for a new Card Number.

Figure 83: Card Swipe/Scan Report



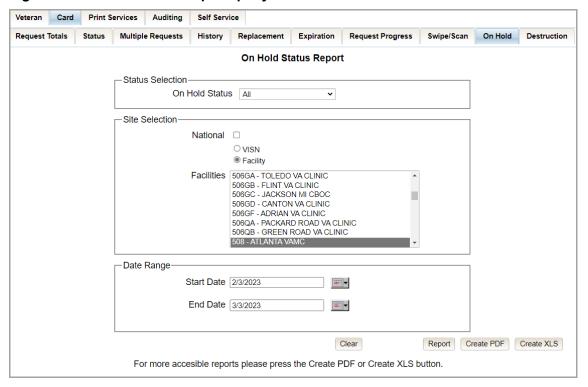
### 3.10. Card On Hold Report

Table 11: On Hold Status Report at a Glance

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Supervisor, Associate, Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

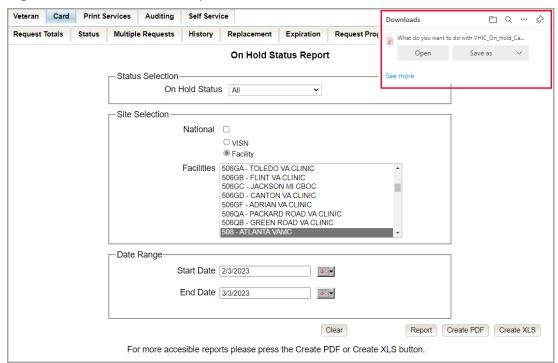
The *On Hold Status Report* contains one category: On Hold Status. This report has the usual search criteria options such as National, VISN or Facility, Start Date, and End Date. Along with those, the user must select one of ten On Hold Status options: All, Not Proofed, Eligibility Pending, Enrollment Services Unavailable, Not Correlated, No Photo, No EDIPI, Invalid Date of Birth, Manual Review Required, No Facility Address, and Bad Data.

Figure 84: On Hold Status Report query screen - Administrator



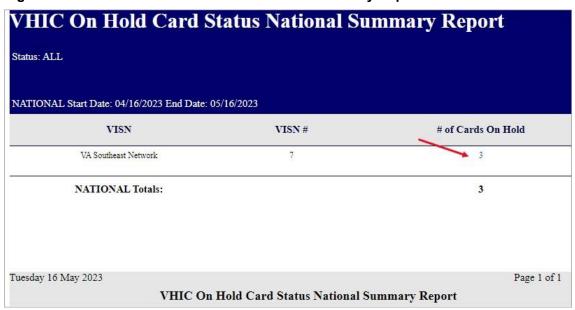
Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf.

Figure 85: On Hold Status Report Generate PDF



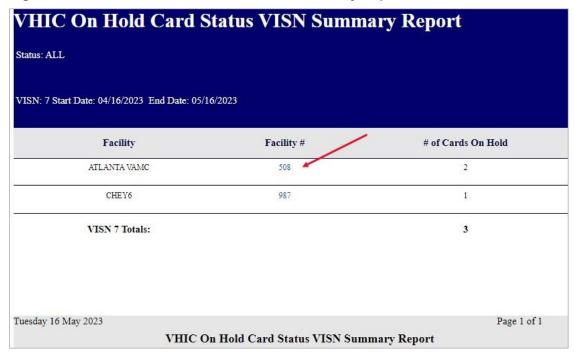
The VHIC On Hold Card Status National Summary Report lists all of the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status VISN Summary Report.

Figure 86: VHIC On Hold Card Status National Summary Report



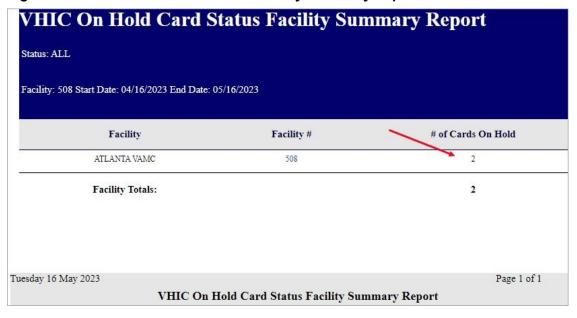
The VHIC On Hold Card Status VISN Summary Report lists all of the Facilities pertaining to the selected VISN and contains a hyperlink in the <u>Facility #</u> column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status Facility Summary Report.

Figure 87: VHIC On Hold Card Status VISN Summary Report



The VHIC On Hold Card Status Facility Summary Report displays the total number of cards On Hold for the selected Facility VISN and contains a hyperlink in the <u>Facility #</u> column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status Facility Detail Report.

Figure 88: VHIC On Hold Card Status Facility Summary Report



Veteran Health Identification Card 4.27

The VHIC On Hold Card Status Facility Detail Report contains several columns: Facility Name, Facility #, On Hold Date, On Hold Reason, Card Issuer, Last Name, and Card Id. The purpose of this report is to provide detailed information in regard to cards that are, or have been, placed on hold. There are hyperlinks in the <u>Last Name</u> and <u>Card ID</u> columns.

- Clicking on the hyperlinked <u>Last Name</u> will take the user to the *VHIC Veteran Detail Report*
- Clicking the hyperlinked <u>Card ID</u> will take the user to the *VHIC Card History Report*

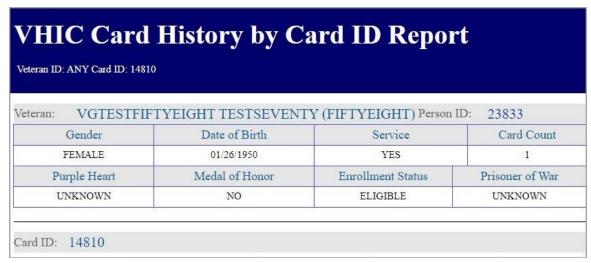
Figure 89: VHIC On Hold Card Status Facility Detail Report



Figure 90: VHIC Veteran Detail Report

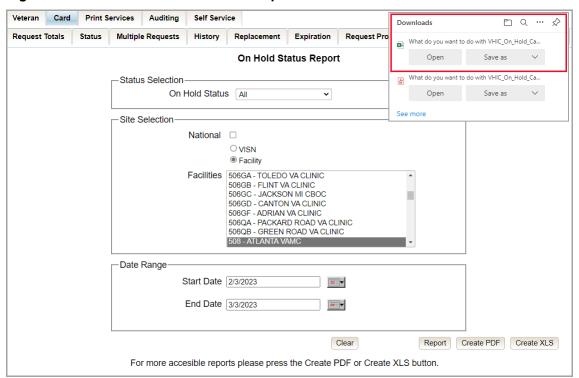
Veteran Detail Report					
Veteran: VGTI	ESTFIFTYEIGHT	Date of Birth	Y (FIFTYEIGH)  Date of Death	T) Person II	): 23833 Member ID
VGTESTFIFTYEIGH (FIFTYEIGHT)	ANGE	01/26/1950	Date of Death	1013673608V837832	3324330334354
Service Connected	Prisoner of War	Purple Hear	t M	edal of Honor	Enrollment Status
YES	U: Unknown	U: Unknown	1	NO	ELIGIBLE
Card Number	Card Status	MVI Stat	tus Pri	nt Release Status	Card Expiration Date
14810	On Hold	Active		Not Started	
Enrollment Address			] [	Veteran Ph	oto

Figure 91: VHIC Card History by Card ID



Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found in *Error! Not a valid bookmark self-reference*.

Figure 92: VHIC On Hold Card Status Report XLS Generated



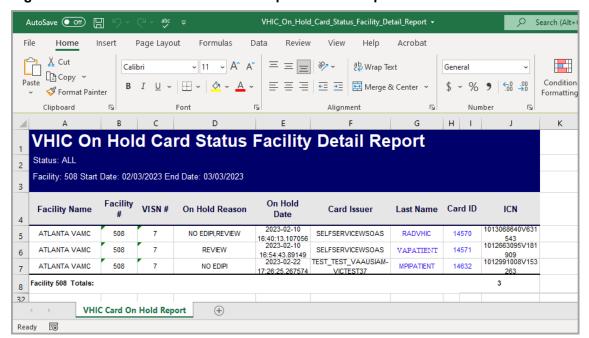


Figure 93: VHIC On Hold Card Status Report Detailed Spreadsheet

### 3.11. Card Destruction Report

Table 12: Card Destruction Report at a Glance

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited
Search Criteria Available	Pending Destruction, Destroyed, Card Type, Start Date, End Date

The *Card Destruction Report* contains two categories: Pending Destruction and Destroyed. The user must also a select one of four Card Type options: All, Legacy, Mass Reissuance, and VHIC. As with other searches, the user must specify a Start Date and End Date range for the search.

Print Services Auditing Self Service Request Totals Status Multiple Requests History Replacement Expiration Request Progress Swipe/Scan On Hold Destruction **Card Destruction Report** -Status Selection-Pending Destruction ODestroyed Card Type All Date Range Start Date 4/16/2023 End Date 5/16/2023 -Clear Report Create PDF Create XLS

Figure 94: Card Destruction Report Pending Destruction - Administrator View

Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf format.

For more accesible reports please press the Create PDF or Create XLS button.

Figure 95: Card Destruction Report Pending Destruction PDF Generated



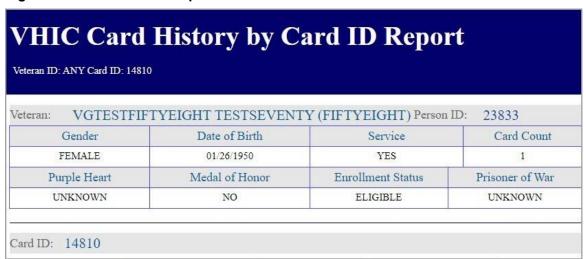
Choosing Pending Destruction and Card Type All, users receive the *VHIC Card Destruction Report – Pending Destruction* report. Click the <u>Last Name</u> hyperlink highlighted below.

Figure 96: Card Destruction Report - Pending Destruction - Last Name Hyperlink



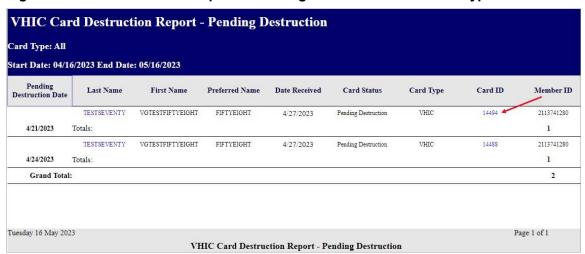
This returns the Veteran Detail Report.

Figure 97: Veteran Detail Report



Click the <u>Card ID</u> hyperlink highlighted below.

Figure 98: Card Destruction Report - Pending Destruction - Card ID Hyperlink



The Card ID hyperlink opens the VHIC Card History by Card ID Report.

Figure 99: VHIC Card History by Card ID Report



NOTE: Clicking the <u>Person ID</u> hyperlink, in the upper right-hand corner of the *VHIC Card History by Card ID Report*, opens the *Veteran Detail Report*.

Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet. The exported Excel spreadsheet contains the detailed data used to produce the report.

Figure 100: Card Destruction Pending Report XLS Generated

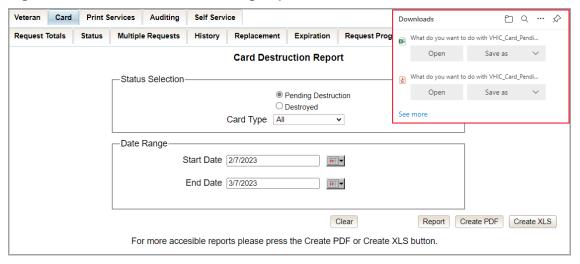
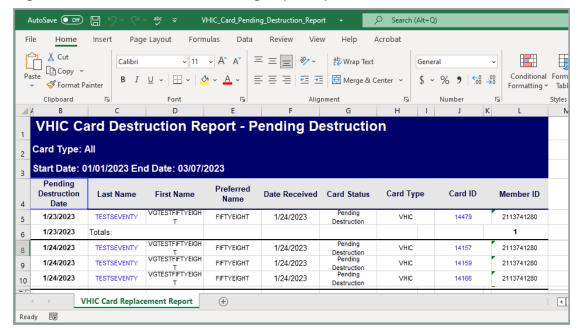
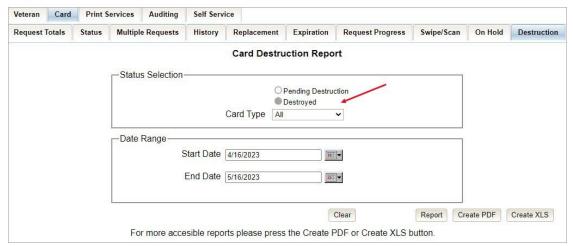


Figure 101: Card Destruction Pending Report Spreadsheet



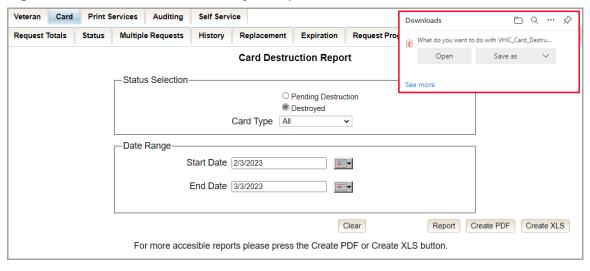
Choosing **Destroyed** and Card Type **All** the user receives a report of the cards destroyed within a specified date range.

Figure 102: Card Destruction Destroyed Report Query



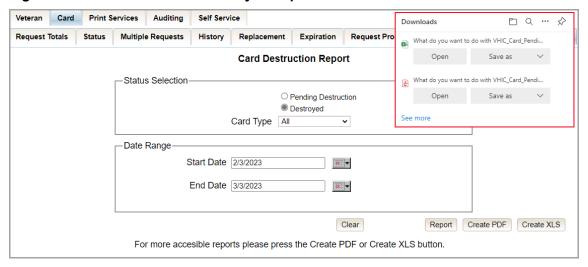
Clicking [PDF] will generate VHIC MPI Status Summary Report in a .pdf format.

Figure 103: Card Destruction Destroyed Report PDF Generated



Selecting the [Create XLS] button will generate the report and export it to an Excel spreadsheet.

Figure 104: Card Destruction Destroyed Report XLS Generated



The exported Excel spreadsheet contains the detailed data used to produce the report. An example can be found below.

Figure 105: Card Destroyed Report Spreadsheet

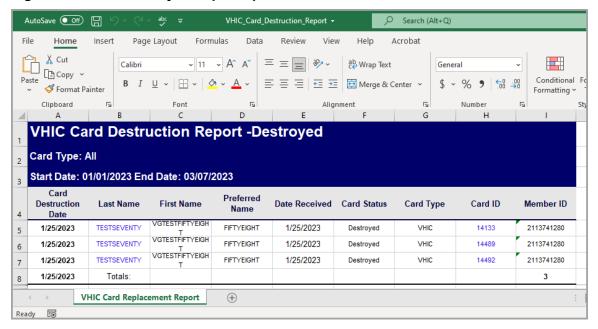
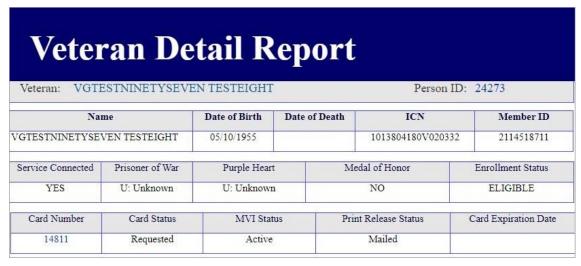


Figure 106: VHIC Card Destroyed Report



Clicking on the Veteran Last Name hyper link will direct you to the Veteran Detail Report.

Figure 107: Veteran Detail Report

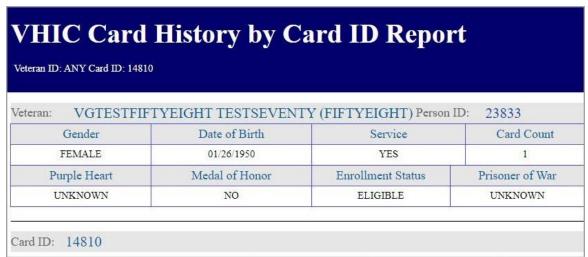


Clicking the <u>Card ID</u> hyperlink will direct you to the *Card History by ID Report* as seen below.

Figure 108: VHIC Card Destruction Report - Destroyed - Card ID Hyperlink



Figure 109: VHIC Card History by Card ID Report



NOTE: Clicking the Person ID hyperlink, in the upper right-hand corner of the VHIC Card History by Card ID Report, opens the Veteran Detail Report.

#### 3.12. Print Services – Processing Report

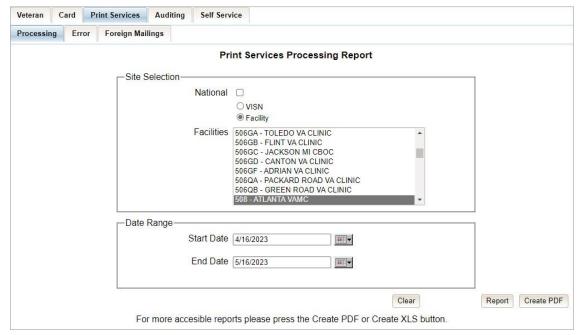
Table 13: Batch Summary Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

Clicking [Submit] on step 6 of the Card Request process does not immediately transmit a card request to the print vendor. The card requests from all sites are stored throughout the day, then bundled and transmitted to the print vendor in one batch file. When the print vendor receives the batch file, they send back an acknowledgement file for every request specifying success or failure in card printing. The number in the report comes from the data updated by the confirmation and acknowledgement files received from the print vendor.

The *Print Services Processing Status Summary Report* date fields are not auto populated like most of the other reports. The user must populate them prior to running the report.

Figure 110: VHIC Print Services Processing Status Summary Report as seen by Administrators



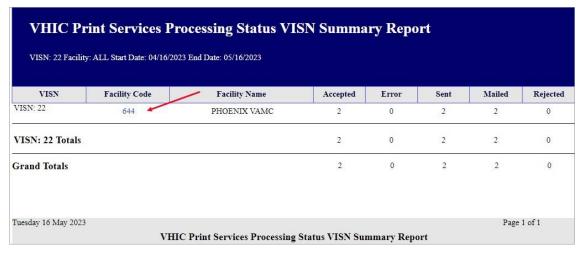
The VHIC Batch File Processing Status Summary Report provides a high-level count of Accepted, Error, Sent, Mailed, and Rejected card requests. The VHIC Batch File Processing Status National Summary Report has a hyperlink in the VISN number column that will take you to the VHIC Batch File Processing Status Summary Report – VISN.

Figure 111: VHIC Print Services Processing Status Summary Report

VHIC Print Services I  NATIONAL Start Date: 04/16/2023 F		National Sun	amary Rep	ort	
VISN	Accepted	Error	Sent	Mailed	Rejected
VISN: 22	2	0	2	2	0
VISN: 7	25	0	24	62	0
VISN: 8	0	0	0	2	0
Grand Totals	27	0	26	66	0
Tuesday 16 May 2023				Pag	e 1 of 1
VHIC	Print Services Processin	g Status Nationa	l Summary Re	port	

The VHIC Batch File Processing Status Summary Report – VISN has a hyperlink in the <u>Facility Code</u> column that will take you to the VHIC Batch File Processing Status Summary Report – Facility.

Figure 112: VHIC Print Services Processing Status VISN Summary Report



The VHIC Batch File Processing Status Summary Report – Facility has a hyperlink in the Facility Code column that will take you to the VHIC Batch File Processing Status Detail Report.

Figure 113: VHIC Print Services Processing Status Facility Summary Report

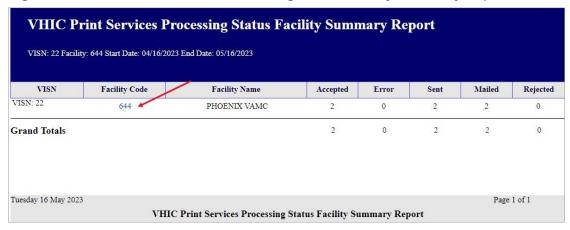
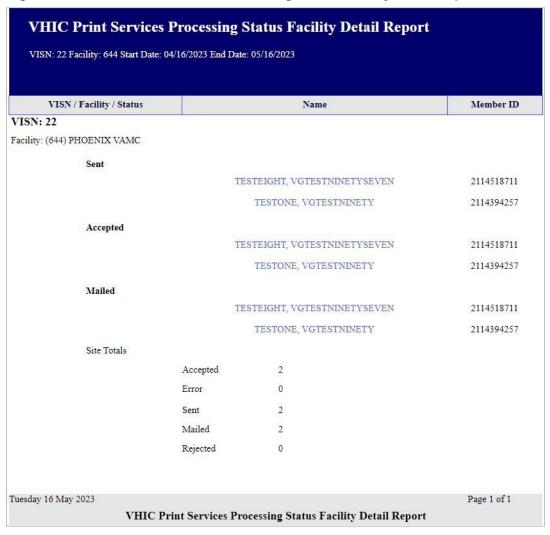


Figure 114: VHIC Print Services Processing Status Facility Detail Report



### 3.13. Print Services – Batch Error Report

Table 14: Batch Error Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Not Acknowledged, Acknowledged Not Confirmed, Pending Not Sent (which includes configurable Number of Days field), Start Date, End Date

The VHIC Print Error Status Summary Report – Sent Not Acknowledged allows the user to find out how many cards have not been acknowledged with an acknowledgement file or cards that have been acknowledged but have received no confirmation of being mailed (Acknowledged Not Mailed) within a given date range. The user will also be able to see how many cards are still sitting in a Pending state and have not been sent to the print vendor (Pending Not Sent).

The user would be able to select the number of days to configure the query. How many days after being sent to the printer before looking for an Acknowledgement file, how many days after getting the Acknowledgement file before receiving Confirmation of it being mailed, or how many days has the card been sitting at a Pending status but has not been sent to the print vendor.

The user would be able to select between National, VISN, and Facility depending on their role.

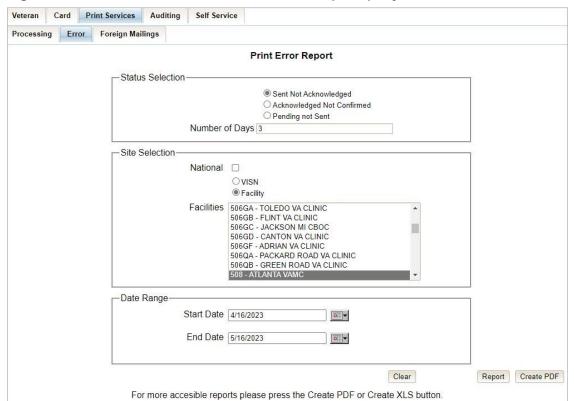


Figure 115: Print Services - Print Error Status Report query screen - Administrator View

# 3.13.1. Sent Not Acknowledged

By selecting the [Not Acknowledged] radio button, the VHIC user will be able to see how many cards have not been acknowledged as received within the entered Number of Days (the default is three (3) days) after being sent to the print vendor during the selected Date Range.

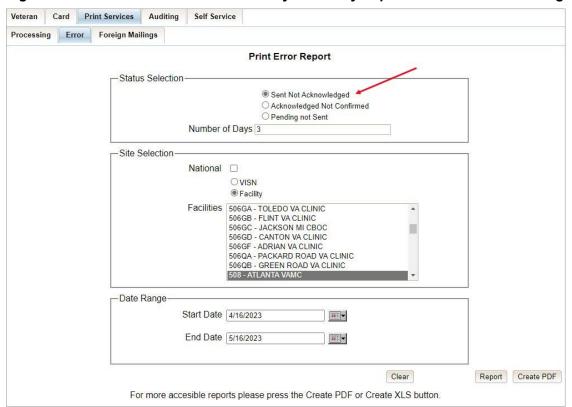
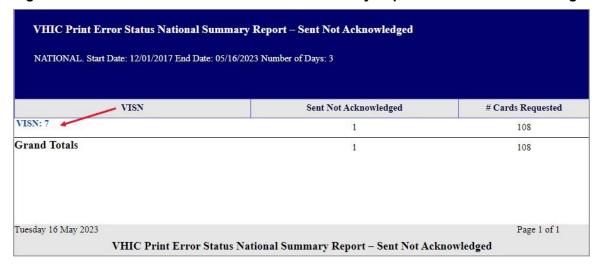


Figure 116: VHIC Print Error Status Facility Summary Report - Sent Not Acknowledged

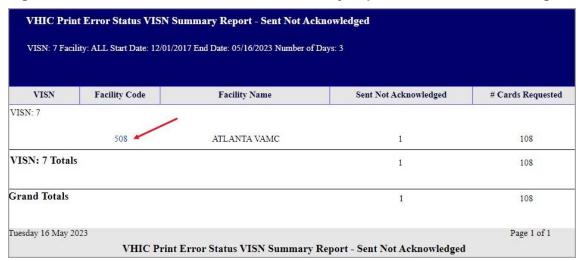
The National Error Summary report lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

Figure 117: VHIC Print Error Status National Summary Report - Sent Not Acknowledged



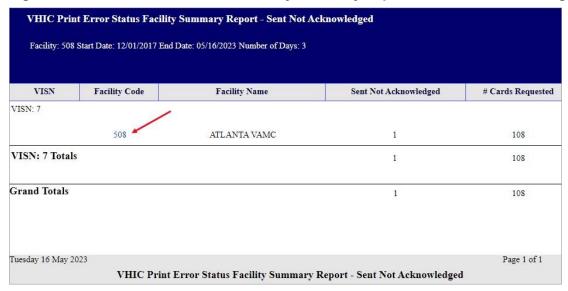
The VISN Error Summary Report lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the Facility Error Summary Report.

Figure 118: VHIC Print Error Status VISN Summary Report – Sent Not Acknowledged



The *Facility Error Summary Report* shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the *Facility Error Detail Report*.

Figure 119: VHIC Print Error Status Facility Summary Report - Sent Not Acknowledged



The Facility Error Detail Report would give a list of all of the cards that have NOT been Acknowled by the print vendor and will display the Veteran's Name, Card ID, and the Card Request File name.

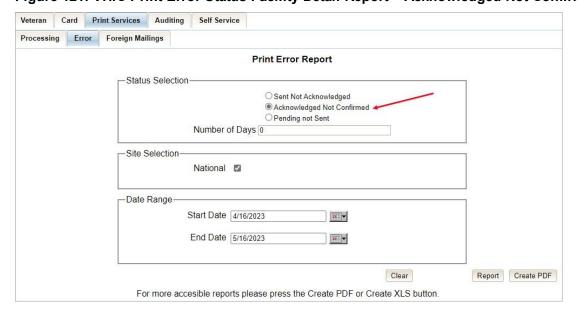
Figure 120: VHIC Batch File Processing Error Status Detail Report - Not Acknowledged



#### 3.13.2. Acknowledged Not Confirmed

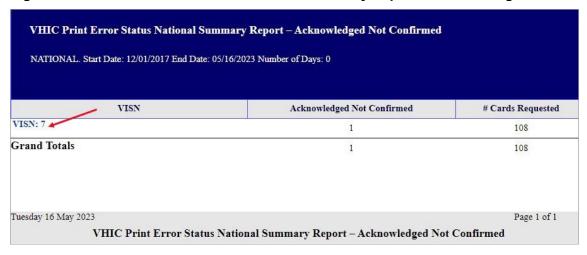
By selecting the [Acknowledged Not Confirmed] radio button, the VHIC user will be able to see how many cards have been acknowledged as received but have NOT been confirmed as mailed within the entered Number of Days (the default is seven (7) days) after receiving the acknowledgement file from the print vendor during the selected Date Range.

Figure 121: VHIC Print Error Status Facility Detail Report - Acknowledged Not Confirmed



The *National Error Summary* report lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

Figure 122: VHIC Print Error Status National Summary Report - Acknowledged Not Confirmed



The VISN Error Summary Report lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the Facility Error Summary Report.

Figure 123: VHIC Print Error Status VISN Summary Report – Acknowledged Not Confirmed

		ummary Report - Acknowled		
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested
VISN: 7	/		,	
	508	ATLANTA VAMC	1	108
VISN: 7 Total	ls		1	108
Grand Totals			1	108
Tuesday 16 May 2	2023			Page 1 of 1
	VHIC Print Err	ror Status VISN Summary Ro	eport - Acknowledged Not Confirme	d

The Facility Error Summary report shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the Facility Error Detail Report.

VHIC Print Error Status Facility Summary Report - Acknowledged Not Confirmed Facility: 508 Start Date: 12/01/2017 End Date: 05/16/2023 Number of Days: 0 VISN **Facility Code Facility Name** Acknowledged Not Confirmed # Cards Requested VISN: 7 508 ATLANTA VAMC 108 VISN: 7 Totals 108 **Grand Totals** 108 Tuesday 16 May 2023 Page 1 of 1 VHIC Print Error Status Facility Summary Report - Acknowledged Not Confirmed

Figure 124: VHIC Print Error Status Facility Detail Report - Acknowledged Not Confirmed

The Facility Error Detail Report would give a list of all of the cards that have NOT been confirmed as Mailed by the print vendor and will display the Veteran's Name, Card ID, and the Acknowledgement File name.

Figure 125: VHIC Print Error Status Facility Detail Report - Acknowledged Not Confirmed



# 3.13.3. Pending Not Sent

By selecting the [Pending Not Sent] radio button, the VHIC user will be able to see how many cards are sitting in the Pending Card Status state and have not been sent to the print vendor within the entered Number of Days (the default is three (3) days) after the card request has been submitted by the VHIC User within the selected Date Range.

Veteran Health Identification Card 4.27

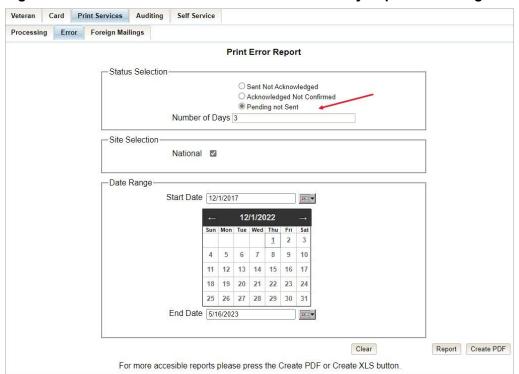


Figure 126: VHIC Print Error Status National Summary Report - Pending Not Sent

The *National Error Summary Report* lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

Figure 127: VHIC Print Error Status National Summary Report - Pending Not Sent



The VISN Error Summary Report lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the Facility Error Summary Report.

Figure 128: VHIC Print Error Status VISN Summary Report – Pending Not Sent



The *Facility Error Summary report* shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the *Facility Error Detail Report*.

VHIC Print Error Status Facility Summary Report - Pending Not Sent Facility: 508 Start Date: 06/01/2017 End Date: 07/23/2017 Number of Days: 3 Pending Not Sent VISN Facility Code Facility Name # Cards Requested VISN: 7 508 ATLANTA VAMC VISN: 7 Totals 10 11 Grand Totals 10 11 Monday 24 July 2017

VHIC Print Error Status Facility Summary Report - Pending Not Sent

Figure 129: VHIC Batch File Processing Error Status Summary Report – Facility

The Facility Error Detail Report gives a list of all of the cards that have NOT been sent to the print vendor will display the Veteran's Name and Card ID.

# 3.14. Auditing Report

Table 15: Audit Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Login, Start Date, End Date

The *Auditing Report* provides a way to track all activity for individual users within the VHIC system. To run this report, the user must enter the login name/ID for the user being audited. The resulting report returns the following fields of information: Date/Time, Audit ID, Action, Person ID, Member ID, Card ID, and Query String. The query string shows all of the information that was entered into various fields and/or submitted by the associate. Items in the audit report are listed in order of the Date/Time stamp.

Figure 131: Audit Report query screen - Administrators and Auditors

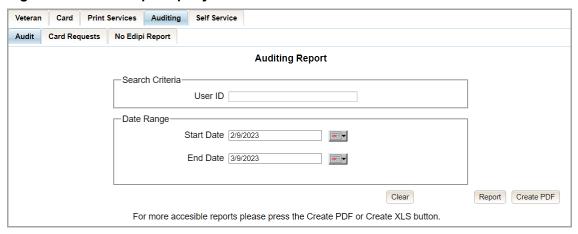


Figure 132: VHIC Auditing Report

VHIC	Aud	iting R	eport	,		
		for Login: vaausiam-victe				
		an ave an all a				
Date Time	Audit ID	Action	Person ID	Member ID	Card ID	Query String
VAAUSIAM-VIC	CTEST43					NO. 1000
11/23/2015 12:59:06	280363086	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 12:59:57	280363087	UI				uri=/faces/dev/serviceLogQry.jsf, visn=1, site=518
11/23/2015 12:59:59	280363088	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:00:00	280363089	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:00:16	280363090	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:22:57	280363092	UI				uri=/faces/index.jsf, visn=1, site=518
11/23/2015 13:23:44	280363093	UI				uri=/faces/dev/serviceLogQry.jsf, visn=1, site=518
1/23/2015 13:24:21	280363094	UI				uri=/faces/index.jsf, visn=1, site=518
11/23/2015 13:25:18	280363095	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:28:45	280363096	MVI_SEARCH				ICN=2010770002V204062
11/23/2015 13:28:49	280363098	UI				uri=/faces/cardrequest/searchResults.jsf, visn=1, site=518
11/23/2015 13:29:06	280363099	ESR_GETSUMMARY				icn=2010770002V204062
11/23/2015 13:29:07	280363100	UI				uri=/faces/cardrequest/photo.jsf, visn=1, site=518
11/23/2015 13:29:25	280363101	UI				uri=/faces/cardrequest/searchResults.jsf, visn=1, site=518
11/23/2015 13:30:13	280363102	ESR_GETSUMMARY				icn=2010770002V204062
11/23/2015 13:30:14	280363103	UI				uri=/faces/cardrequest/photo.jsf, visn=1, site=518
11/23/2015 13:30:28	280363104	UI				uri=/faces/cardrequest/takePhoto.jsf, visn=1, site=518
11/23/2015 13:32:42	280363105	UI				uri=/faces/index.jsf, visn=1, site=518
		UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
1/23/2015 13:32:44	280363106	CI				

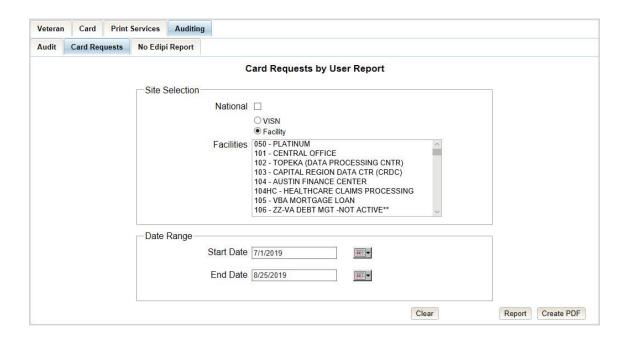
# 3.15. Card Requests Report

Table 16: Card Request Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3) – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Login, Start Date, End Date

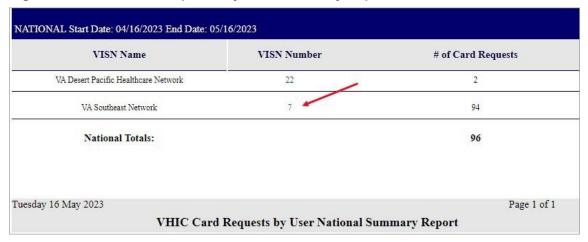
The *Card Requests Report* provides the VHIC card requests by user for the selected VISN and/or Facility. Selecting either the **[VISN]** or the **[Facility]** radio button will update the list of available options accordingly (based on a user's role). Selecting the National checkbox, if available, returns results for all VISNs and Facilities.

Figure 133: Card Requests query screen - Administrators and Auditors Only



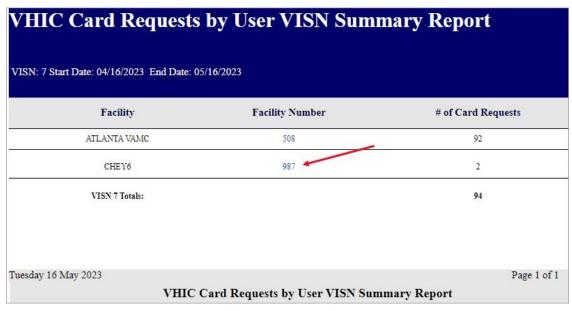
The *Card Requests Report* provides results by user. Each report contains links that open additional reports. The following example illustrates those reports using a Site Selection of [National]. This search returns data under the columns of VISN Name, VISN Number, and # of Card Requests. Click the <u>VISN</u> Number hyperlink to open the next report.

Figure 134: VHIC Card Requests by User Summary Report - National



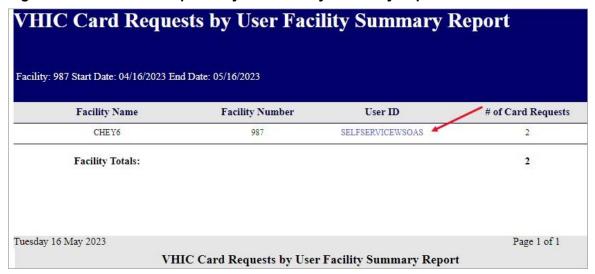
The VHIC Card Requests by User VISN Summary Report opens. This search returns data under the columns of Facility, Facility Number, and # of Card Requests. Click the <u>Facility Number</u> hyperlink to open the next report.

Figure 135: VHIC Card Requests by User VISN Summary Report



The VHIC Card Requests by User Facility Summary Report opens. This search returns data under the columns of Facility Name, Facility Number, User ID, and 3 of Card Requests. Click the User ID hyperlink to open the next report.

Figure 136: VHIC Card Requests by User Facility Summary Report



The VHIC Card Requests by User Detail Report opens. This search returns data under the columns of Facility Name, Facility Number, User ID, Card Status, Last Name and Card ID. Both the Last Name column and the Card ID column offer hyperlinks to additional reports. Click the Last Name hyperlink to open the next report.

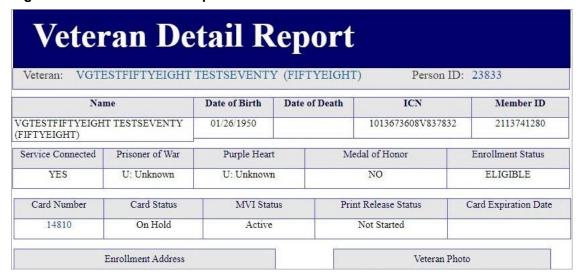
Figure 137: VHIC Card Requests by User Detail Report - Last Name Hyperlink



The *Veteran Detail Report* opens. This search returns specific information relating to the last name clicked from the previous report.

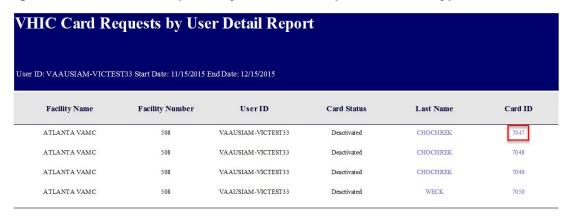
Veteran Health Identification Card 4.27

Figure 138: Veteran Detail Report



The VHIC Card Requests by User Detail Report also contains a hyperlink for <u>Card ID</u>. Click the <u>Card ID</u> hyperlink to open the next report.

Figure 139: VHIC Card Requests by User Detail Report - Card ID Hyperlink



The VHIC Card History by Card ID Report opens. This search returns specific information relating to the <u>Card ID</u> clicked from the previous report.

Figure 140: VHIC Card History by Card ID Report

	instity by C	ard ID Repoi	. •
eran ID: ANY Card ID: 14810			
eran: VGTESTFIF	TYEIGHT TESTSEVENT	Y (FIFTYEIGHT) Person	ID: 23833
Gender	Date of Birth	Service	Card Count
FEMALE	01/26/1950	YES	1
Purple Heart	Medal of Honor	Enrollment Status	Prisoner of War
UNKNOWN	NO	ELIGIBLE	UNKNOWN
		V V	

# 3.16. No EDIPI Report

Table 17. VHIC Cards Printed No EDIPI Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator and Tech Admin (Tier 3)
Date Range Allowed	Admins, Tech Admin (Tier 3) – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Site Selection, Start Date, End Date

The VHIC Cards Printed No EDIPI Report provides the number(s) of VHIC cards printed with no EDIPI by VISN and/or Facility. Selecting either the [VISN] or the [Facility] radio button will update the list of available options accordingly (based on a user's role). Selecting the [National] checkbox, if available, returns results for all VISNs and Facilities.

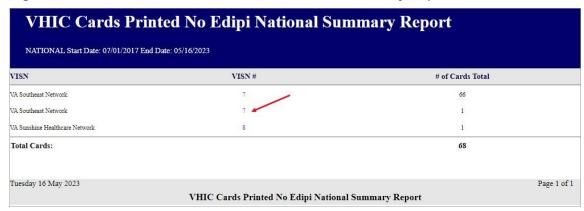
Print Services Auditing Audit Card Requests No Edipi Report No Edipi Report Site Selection National OVISN Facility Facilities 050 - PLATINUM 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104HC - HEALTHCARE CLAIMS PROCESSING 105 - VBA MORTGAGE LOAN 106 - ZZ-VA DEBT MGT -NOT ACTIVE\*\* Date Range Start Date 7/1/2019 **₩** End Date 8/25/2019 ₩... Clear Report Create PDF

Figure 141: VHIC Cards Printed No EDIPI Report Query Screen

Once the user selects a site, and inputs a date range, they will click [Report] or [Create PDF]. Selecting the [National] check box will display the VHIC Cards Printed No EDIPI National Summary Report displaying the following information:

- VISN Description
- VISN Number
- Number of Cards Total

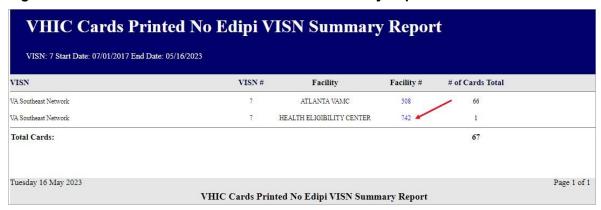
Figure 142: VHIC Cards Printed No EDIPI National Summary Report Results



Clicking on the <u>VISN number</u> hyperlink will direct you to the *VHIC Cards Printed No EDIPI VISN Summary Report* displaying the following

- VISN
- VISN Number
- Facility
- Facility Number
- Number of Cards Total

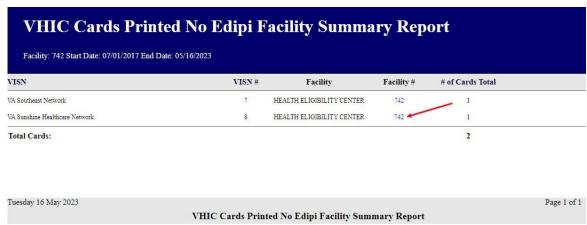
Figure 143: VHIC Cards Printed No EDIPI VISN Summary Report



Clicking on the <u>Facility</u> number hyperlink will direct you to the *VHIC Cards Printed No EDIPI Facility Summary Report* displaying the following fields:

- VISN SITE
- Card ID (hyperlink)
- Person ID (hyperlink)
- Name
- Last Changed

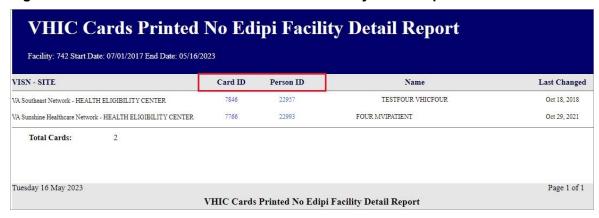
Figure 144: VHIC Cards Printed No EDIPI Facility Summary Report



Clicking on the <u>Facility number</u> hyperlink will direct you to the *VHIC Cards Printed No EDIPI VISN Facility Detail Report* displaying the following:

- VISN SITE Description
- Card ID (hyperlink)
- Person ID (hyperlink)
- Veteran Name
- Last Changed

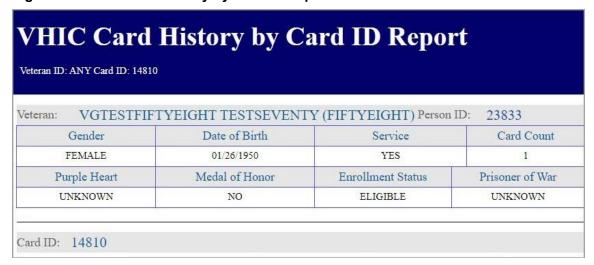
Figure 145: VHIC Cards Printed No EDIPI VISN Facility Detail Report



The VHIC Cards Printed No EDIPI VISN Facility Detail Report contain two hyperlinks <u>Card ID</u> and <u>Person ID</u>.

Clicking on the <u>Card ID</u> hyperlink will direct you to the *VHIC Card History by Card ID Report* screen.

Figure 146: VHIC Card History by Card ID Report screen



Clicking on the <u>Person ID</u> hyperlink will direct you to the *VHIC Card History by Person ID Report* screen.

Figure 147: VHIC Card History by Person ID Report screen

IIIC Caru	History by Pe	13011 ID Kep	OIL
eran ID: 22897 Card ID: AN	Y		
eran: VGTESTTH	IRTYFOU TESTFOURTY	FIVE Person	ID: 22897
Gender	Date of Birth	Service	Card Count
			A CONTRACT
Gender	Date of Birth	Service	A CONTRACT

# 3.17. Self-Service Card Request Reports

The VHIC Self-Service Application was created to allow Veterans to request new and replacement VHIC card(s) without having to visit their local facilities offering them convenience and safely limiting exposure to Covid 19. The Self-Service Reports allow the VHIC users to monitor card requests submitted through the Self-Service Tool.

Table 18. Self-Service Activity Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	Start Date, End Date

#### 3.17.1. Self-Service Activity Report

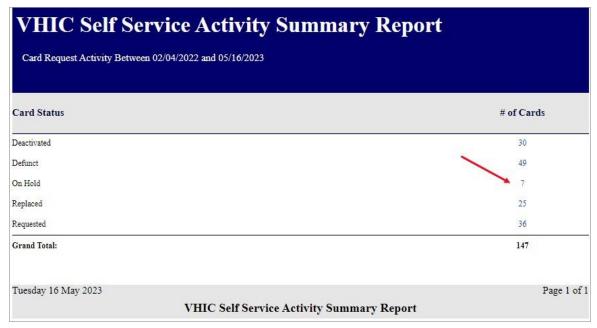
The Self-Service Activity Report provides the VHIC user a view of the activity submitted by the VHIC Self-Service Card Request Tool within a specified date range. Using the calendar dropdowns, the user enters the date range desired and select the option to either view the report by clicking the [Report] button or using the [Create PDF] button to generate a pdf of the results for use.

Figure 148. Self-Service Activity Summary Report



The Report/PDF generated will include the **Card Status** and number of self-service card requests submitted resulting in that status.

Figure 149. VHIC Self-Service Activity Summary Report



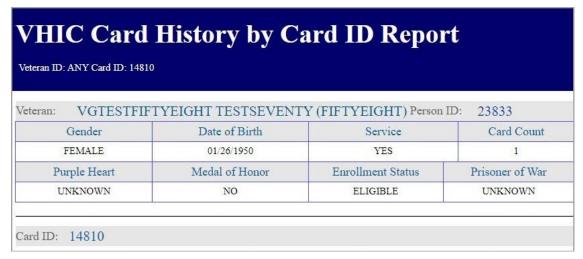
Selecting the # of Cards hyperlink will take you to the Self-Service Activity Detail Report; giving the user the details of the cards with the status selected.

Figure 150. VHIC Self-Service Activity Detail Report



Selecting the **Card Number** hyperlink in the Detail report will take the user to the *Card History* by *Card ID Report*.

Figure 151. VHIC Card History by Card ID Report



#### 3.17.2. Self-Service Audit Log

Table 19. Self-Service Audit Log at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor and Associate – one (1) year or less from date report is being run
Search Criteria Available	Login, Start Date, End Date Time of Day

The Self-Service Audit Log provides a way to track all activity for the VHIC Self-Service Tool. The resulting report returns the following fields of information: Date, Action, System, ICN, Card ID, Status Message, and HTTP Response. The query string shows all the information that was entered into various fields and/or submitted by the associate page. Items in the audit report are listed in order of the Date and Time.

Figure 152. Self-Service Audit Log Field Entry

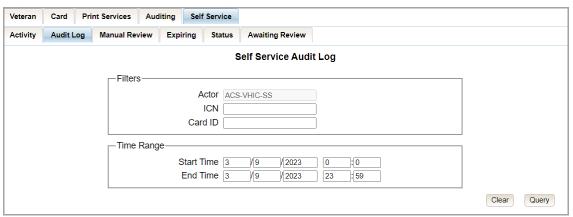
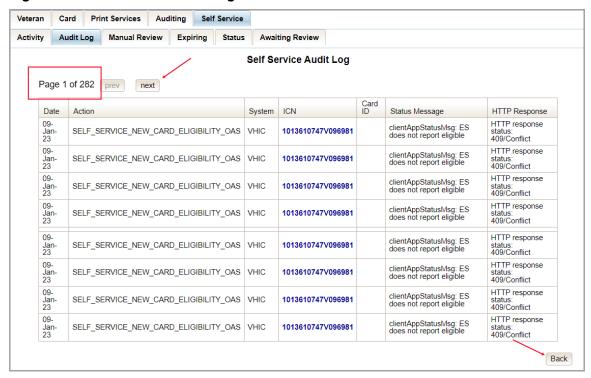


Figure 153. Self-Service Audit Log Results



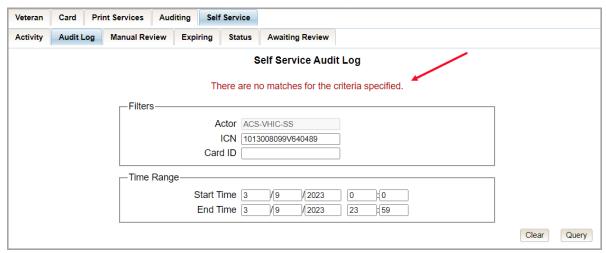
The **Status Message** and **HTTP Response** will give the User more details regarding the card request submitted by the veteran using the **Self-Service Tool**. ICN (hyperlink) will take the user to the *Veteran Detail Report and the* Card ID (hyperlink) will take the user to *Card History by Card ID Report*.

Self Service Veteran Print Services Auditing Activity Audit Log Manual Review Expiring Status **Awaiting Review** Self Service Audit Log Page 1 of 3 prev Card ID HTTP Response Date System ICN Status Message HTTP response 09-Mar-23 clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013599188V749363 409/Conflict 09-Mar-23 HTTP response clientAppStatusMsg: ES does not report eligible 1013599188V749363 SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC status: 409/Conflict 09-Mar-23 HTTP response clientAppStatusMsg: ES SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013610747V096981 status: 409/Conflict does not report eligible 09-Mar-23 HTTP response clientAppStatusMsg: ES SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013610747V096981 status: 409/Conflict does not report eligible 09-Mar-23 HTTP response clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013610747V096981 status: 409/Conflict 09-Mar-23 HTTP response clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013599188V749363 status: 409/Conflict HTTP response 09-Mar-23 clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013599188V749363 status: 409/Conflict 09-Mar-23 HTTP response clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013610747V096981 status: 409/Conflict HTTP response clientAppStatusMsg: ES does not report eligible SELF\_SERVICE\_NEW\_CARD\_ELIGIBILITY\_OAS VHIC 1013610747V096981 status: 409/Conflict Back

Figure 154. Status Messages and HTTP Responses Highlighted

If specific criteria are entered into the *Audit Log* and the system cannot locate the information a message will appear as in the figure below.

Figure 155. Self-Service Audit Log No Match Message



#### 3.17.3. Self-Service Manual Review Activity Report

Table 20. Self-Service Manual Activity Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor, Read-Only – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	Start Date, End Date

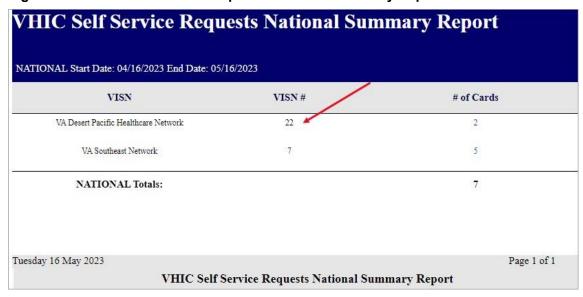
The Self-Service Manual Review Activity Report indicates the number of card requests submitted through the Self-Service request process and can be sorted by National Requests, VSN Requests, and Facility Requests, though the report is set to Facility by default. The report can also be exported to .pdf form.

Selecting the **National** radio button (access permitting) the resulting report returns the following fields of information: **VISN**, **VISN Number**, and the **Number of Cards** submitted.

Figure 156. VHIC Self-Service Requests National Summary Report



Figure 157. VHIC Self-Service Requests National Summary Report Results



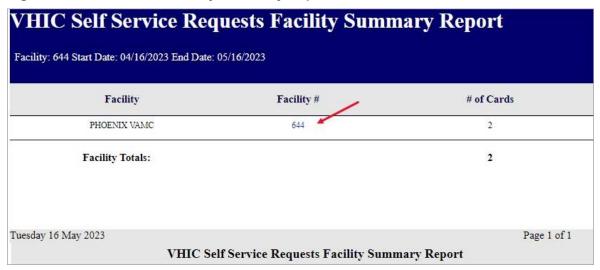
The VISN# is a link to the VISN Summary Report providing Facility, Facility Number, and the Number of Cards submitted for review per Facility within that VISN.

Figure 158. VHIC Self-Service Requests VISN Summary Report Results



Selecting the facility number link will take the user to the VHIC Self-Service Requests Facility Summary Report providing Facility, Facility Number, and the Number of Cards submitted for review for the specific Facility.

Figure 159. Self-Service Facility Summary Report Results



The **Facility** # link to the *Self-Service Facility Detail Report* displays the following information:

Facility Name, On Hold Reason, On Hold Date, Card Issuer, Last Name, Card ID, Card Status, Patient ICN, Task Status, and what (if any) POC the request has been Assigned To.

Figure 160. Self-Service Facility Detail Report





Figure 161. Figure Self-Service Facility Report Exported to .PDF

#### 3.17.4. Self-Service Expiring Requests Report

Table 21. Self-Service Expiring Requests Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	90 Days
Search Criteria Available	N/A

The Self-Service Expiring Requests Report indicates the number of card requests submitted through Self-Service that have not been processed and are going to expire within the date range specified (maximum of 90 days.) The report can be sorted by National Requests, VSN Requests, and Facility Requests, though the report is set to Facility by default.

Selecting the National radio button (access permitting) the resulting report returns the following fields of information: Card Type, Expiration Status, VISN, VISN Number, Facility Number, Facility Name, City, State, Card ID, Request Date, Number of Days From When the Request was submitted, ICN, Last Name of Veteran, First Name of Veteran, and Preferred Name if available. An example of the report can be seen in *Figure 163. VHIC Self-Service Requests Expiring Report Results*. The report can be exported to an Excel spreadsheet as in *Figure 163. VHIC Self-Service Requests Expiring Report Results Error! Not a valid bookmark self-reference.* The exported Excel spreadsheet contains the data used to produce the summary.

Figure 162. VHIC Self-Service Requests Expiring Report

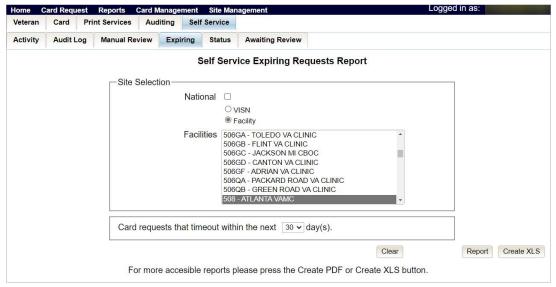


Figure 163. VHIC Self-Service Requests Expiring Report Results

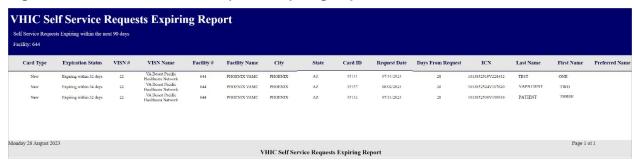
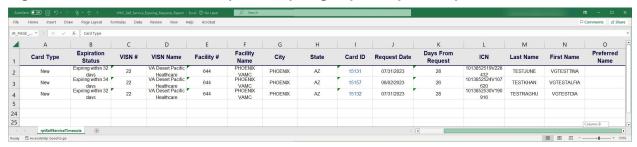


Figure 164. VHIC Self-Service Requests Expiring Report Exported Spreadsheet



#### 3.17.5. Self-Service Review Status Report

Table 22. Self-Service Review Status Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor,
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	30 Days
Search Criteria Available	Start Date, End Date

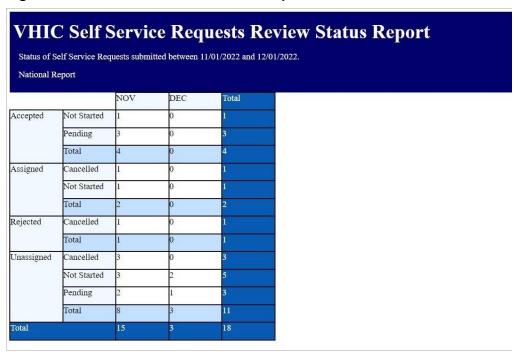
The Self-Service Review Status Report indicates the number of card requests submitted through Self-Service and their print status (Cancelled, Not started, Pending, Mailed) within a specified date range. The report can be sorted by National Requests, VSN Requests, and Facility Requests, though the report is set to Facility by default.

Selecting the National radio button (access permitting) the resulting report returns the following fields of information: Card Status, Print Status, Month the request was started (within the 30-day period), Total number of card requests as in *Figure 164. VHIC Self-Service Requests Expiring Report Exported Spreadsheet*. Exporting the report to an Excel spreadsheet will show the detailed data used to produce the summary as seen in *Figure 165. Self-Service Review Status Report*.

Figure 165. Self-Service Review Status Report



Figure 166. Self-Service Review Status Report Results



# Figure 167. Self-Service Review Status Report Results Exported to Spreadsheet REDACTED

#### 3.17.6. Self-Service Requests Awaiting Review

#### Table 23. Self-Service Requests Awaiting Review By VISN Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access VISN version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	90 days

The Self-Service Requests Awaiting Review By VISN Report. Self-Service Requests Awaiting Review By VISN Report Page indicates the total number of card requests submitted through Self-Service within a VISN within the last 90 days. The results are broken down by Facility within the VISN. An example of the report results can be seen in Figure 168. Self-Service Requests Awaiting Review By VISN Report Page. The report can be exported to an Excel spreadsheet as in Figure 170. Self-Service Requests Awaiting Review By VISN Report Exported. The exported Excel spreadsheet contains the data used to produce the summary.

Figure 168. Self-Service Requests Awaiting Review By VISN Report Page



Figure 169. Self-Service Requests Awaiting Review By VISN Report Results

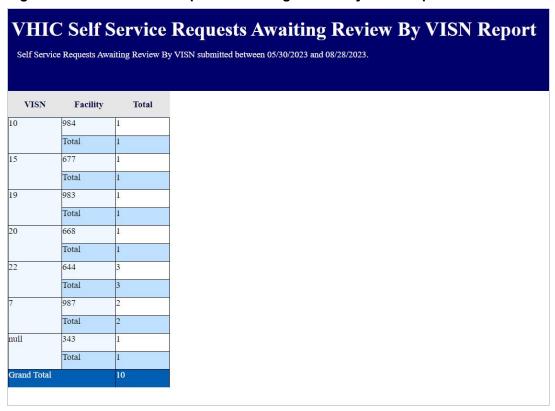
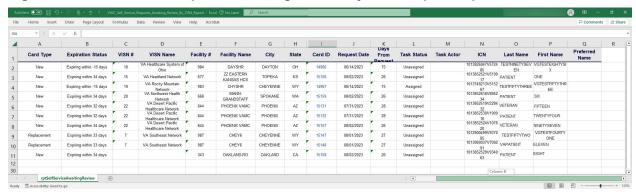


Figure 170. Self-Service Requests Awaiting Review By VISN Report Exported



# 4. Troubleshooting

For a through set of troubleshooting guidelines, please refer to the *Veteran Health Identification Card User Guide - Volume 4 - Troubleshooting* document.